

Exhibit A

Robert L. Stepan
Ryan R. Shaffer
James C. Murnion
Meyer, Shaffer & Stepan, PLLP
430 Ryman Street
Missoula, MT 59802
Tel: (406) 543-6929
Fax: (406) 721-1799
rob@mss-lawfirm.com
ryan@mss-lawfirm.com
james@mss-lawfirm.com

Matthew L. Merrill (appearing *pro hac vice*)
Merrill Law, LLC
1863 Wazee Street, #3A
Denver, CO 80202
Tel: (303) 947-4453
matthew@merrillwaterlaw.com

Attorneys for Plaintiff

**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF MONTANA
BILLINGS DIVISION**

TRACY CAEKAERT, and CAMILLIA
MAPLEY,

Plaintiffs,

vs.

WATCHTOWER BIBLE AND TRACT
SOCIETY OF NEW YORK, INC.,
WATCH TOWER BIBLE AND TRACT
SOCIETY OF PENNSYLVANIA, and
BRUCE MAPLEY SR.,

Defendants,

WATCHTOWER BIBLE AND TRACT
SOCIETY OF NEW YORK, INC.,
Cross Claimant,

BRUCE MAPLEY, SR.,
Cross Defendant.

Case No. CV-20-52-BLG-SPW

**DECLARATION OF
PATTI L. GRUWELL**

ARIANE ROWLAND, and JAMIE
SCHULZE

Plaintiff,

vs.

WATCHTOWER BIBLE AND TRACT
SOCIETY OF NEW YORK, INC., and
WATCH TOWER BIBLE AND TRACT
SOCIETY OF PENNSYLVANIA,

Defendants.

Cause No. CV 20-59-BLG-SPW

I, Patti L. Gruwell, declare as follows:

1. I am over the age of 21 years and am competent to and do state the facts and matters contained in this declaration are true and based upon my personal knowledge.
2. As an employee of Meyer, Shaffer & Stepans, PLLP I handle the billing and keep track of client case costs.
3. As part of my job I keep contemporaneous records of all costs and expenses paid by Meyer, Shaffer & Stepans, PLLP during each case.
4. I have prepared a summary of the costs and expenses incurred by Meyer, Shaffer & Stepans, PLLP in litigating the Watch Tower Bible and Tract Society of Pennsylvania's ("WTPA") Motion to Dismiss. That summary is attached as **Exhibit 1**.

5. I have reviewed **Exhibit 1** for accuracy and attached receipts and records of attendance at video meetings (attached as **Exhibit 2**).

6. Based on the foregoing, and as set forth in **Exhibit 1**, Meyer, Shaffer & Stepan, PLLP paid \$14,363.11 in costs and expenses litigating WTPA's Motion to Dismiss.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

DATED this 20th day of September, 2022.

By: 
Patti L. Gruwell

Exhibit 1

**Joint Case Costs
Caekaert Rowland Cases**

Date	Memo	Cost
08/04/2020	07/09/20 Conference Call Service	\$ 17.50
08/04/2020	Court documents from Sanders County District Court	\$ 26.00
08/05/2020	Postage; Notice of Service of recently filed docs to B. Mapley	\$ 13.65
08/05/2020	Photocopies: 209 @ \$.15 per page; Notice of Service of recently filed docs to B. Mapley	\$ 31.35
08/14/2020	Bontecou Investigative Service, Inv. 5350	\$ 285.00
09/23/2020	Postage; Joint Discovery Plan	\$ 0.65
09/23/2020	Photocopies: 17 @ \$.15 per page; Joint Disco Plans	\$ 2.55
09/28/2020	Postage; Joint Disco Plan to B. Mapley	\$ 0.65
09/28/2020	Photocopies: 6 @ \$.15 per page; Joint Disco Plan for B. Mapley	\$ 0.90
11/02/2020	10/08/20 Conference Call Service	\$ 29.50
11/18/2020	Photocopies: 63 @ \$.15 per page; Joint Disco to WTPA & WTNV	\$ 9.45
11/18/2020	Postage; Serve Joint Discovery	\$ 4.80
11/30/2020	Bontecou Investigative Services, Inv. 5432	\$ 617.50
12/01/2020	11/11/20 Conference Call Service	\$ 34.22
12/08/2020	Photocopies: 33 @ \$.15 per page; Response to Juris Disco	\$ 4.95
12/17/2020	Postage; Notice of Subpoena DT to Hardin Cong	\$ 4.05
12/17/2020	Photocopies: 55 @ \$.15 per page; Notice of Subpoena DT to Hardin Congregation	\$ 8.25
12/22/2020	Postage; Resp. Ltr to Wilson re interviews with Elders	\$ 0.50
01/05/2021	Photocopies: 2 @ \$.15 per page; Ltr. to Funyak re representing Hardin Congregation	\$ 0.30
01/05/2021	Postage; Ltr to Funyak re Hardin Congregation	\$ 0.51
01/06/2021	12/22/20 FedEx Charge to B. Mapley	\$ 12.75
01/06/2021	Bontecou Investigative Services, Inv. 5488	\$ 712.50
01/06/2021	12/02/20 Conference Call Service	\$ 45.59
01/06/2021	12/17/20 Conference Call Service	\$ 80.30
01/06/2021	12/22/20 Conference Call Service	\$ 148.55
01/11/2021	Postage; Subpoena DT to Funyak	\$ 1.60
01/19/2021	Photocopies: 62 @ \$.15 per page; SDTs for Service	\$ 9.30
01/19/2021	Photocopies: 10 @ \$.15 per page; Ltr to Funyak re Lack of Attn re Representing Hardin Congregation	\$ 1.50
01/19/2021	Postage; Ltrs to Funyak	\$ 1.15

**Joint Case Costs
Caekaert Rowland Cases**

01/28/2021	Photocopies: 8 @ \$.15 per page; Ltr to Brown re Disco	\$ 1.20
01/28/2021	Postage; Ltr to Brown re Disco	\$ 1.02
02/03/2021	Photocopies: 8 @ \$.15 per page; Ltr to Funyak re Subpoena DTs	\$ 1.20
02/03/2021	Postage; Ltr to Funyak re Subpoena DTs	\$ 0.51
02/11/2021	Documents ordered from Alameda County Superior Court re motion to compel	\$ 117.50
02/17/2021	Bontecou Investigative Services, Inv. 5536	\$ 570.00
02/18/2021	01/05/21 Conference Call Service	\$ 73.64
02/18/2021	01/06/21 Conference Call Service	\$ 34.09
02/18/2021	01/15/21 Conference Call Service	\$ 22.50
02/23/2021	Photocopies: 28 @ \$.15 per page; Hardin Congregation docs (Bates 1-28)	\$ 4.20
02/23/2021	Photocopies: 71 @ \$.15 per page; Hardin Congregation docs (Bates 29-99)	\$ 10.65
03/03/2021	02/11/21 Conference Call Service	\$ 28.05
03/10/2021	Photocopies: 2 @ \$.15 per page; Ltr to Wilson re disco	\$ 0.30
03/22/2021	Photocopies: 58 @ \$.15 per page; Disco responses	\$ 8.70
03/29/2021	Postage; File copy of letter to Brown re disco	\$ 0.51
03/29/2021	Photocopies: 8 @ \$.15 per page; Ltr to Brown re disco	\$ 1.20
03/30/2021	Photocopies: 2 @ \$.15 per page; Ltr to Funyak	\$ 0.30
03/30/2021	Postage; Ltr to Funyak	\$ 0.51
04/01/2021	Photocopies: 19 @ \$.15 per page; of DFs documents	\$ 2.85
04/02/2021	3/23/21 Conference Call Service	\$ 26.00
04/07/2021	Postage; Ltr to Funyak to follow up on 3/30 letter	\$ 0.51
04/07/2021	Photocopies 1 @ \$.15 per page; Ltr to Funyak to follow up on 3/30 letter	\$ 0.15
04/13/2021	Postage; Ltr to Brown re joint disco disputes	\$ 2.20
04/13/2021	Photocopies: 36 @ \$.15 per page; Ltr to Brown re joint disco disputes	\$ 5.40
04/14/2021	Photocopies: 20 @ \$.15 per page; J. Rowland notice of depo	\$ 3.00
04/14/2021	Postage; J. Rowland notice of depo	\$ 1.53
04/19/2021	Photocopies: 2 @ \$.15 per page; Ltr to J. Rowland re upcoming depo	\$ 0.30
04/19/2021	Postage; Ltr to J. Rowland re upcoming depo	\$ 22.75
04/22/2021	Ryan's hotel for 4/23 depo of J. Rowland in Billings	\$ 216.42
04/22/2021	Katy's hotel for 4/23 depo of J. Rowland in Billings	\$ 205.80

**Joint Case Costs
Caekaert Rowland Cases**

04/22/2021	Postage; Documents to Funyak	\$ 3.20
04/23/2021	J. Rowland's hotel for 4/23 depo. in Billings	\$ 152.12
04/23/2021	J. Schulze's hotel for 4/23 depo of J. Rowland in Billings	\$ 156.55
04/28/2021	Ryan's mileage to/from Billings (686 x .56) for 4/23 depo. of J. Rowland	\$ 384.16
04/28/2021	Ryan's parking in Billings for 4/23 depo. of J. Rowland	\$ 8.00
04/29/2021	Photocopies: 43 @ \$.15 per page; Disco documents	\$ 6.45
05/12/2021	Transcript of 4/23 depo of J. Rowland	\$ 1,791.55
05/12/2021	Video of 4/23 depo of J. Rowland	\$ 1,865.00
05/14/2021	Postage; Reply briefs re motions to compel	\$ 1.60
05/14/2021	Photocopies: 42 @ \$.15 per page; Reply briefs to motions to compel	\$ 6.30
05/25/2021	Photocopies: 8 @ \$.15 per page; WTPAs 3rd supplemental responses	\$ 1.20
05/27/2021	Photocopies: 97 @ \$.15 per page; Docs for 6/2 hearing re motion to compel	\$ 14.55
06/01/2021	Ryan's hotel for 6/2 motions hearing re motion to compel Harden cong to prod juris disco	\$ 202.50
06/01/2021	James's hotel for 6/2 motions hearing in Billings	\$ 196.00
06/01/2021	Katy's hotel for 6/2 motions hearing in Billings	\$ 191.00
06/02/2021	Meals for Ryan, James & Katy during trip for 6/2 motions hearing	\$ 143.00
06/03/2021	Ryan's mileage to/from Billings (686 x .56) for 6/2 motions hearing	\$ 384.16
06/03/2021	Ryan's parking for 6/2 motions hearing	\$ 10.00
06/14/2021	Doc from other JW case re order compelling prod	\$ 2.75
06/16/2021	Photocopies: 425 @ \$.15 per page; Docs for hearing	\$ 63.75
06/19/2021	Bontecou Investigative Services, Inv. 5664	\$ 475.00
06/23/2021	Katy's hotel for 6/23 motion to compel hearing	\$ 232.72
06/23/2021	Ryan's hotel for 6/23 motion to compel hearing	\$ 227.72
07/02/2021	Ryan's mileage to/fm Billings (686 x \$.56) for 6/23 motion to compel hearing	\$ 384.16
07/02/2021	Ryan's parking for 6/23 motion to compel hearing	\$ 10.00
07/02/2021	Rob's mileage to/fm Billings (590 x \$.56) for 6/23 motion to compel hearing	\$ 330.40
07/02/2021	Rob's hotel for 6/23 motion to compel hearing	\$ 227.72
08/03/2021	Postage; Ltr to Funyak re docs the court ordered be produced	\$ 0.51

**Joint Case Costs
Caekaert Rowland Cases**

08/11/2021	Postage; Ltr to Funyak re redactions	\$ 0.51
08/27/2021	Photocopies: 6 @ \$.15 per page; Ltr to WTPA attys re jurisdictional disco	\$ 0.90
08/27/2021	Postage; Ltr to WTPA attys re jurisdictional disco	\$ 1.02
09/14/2021	Postage; Docs filed 9/9 to Judge Watters	\$ 7.40
09/14/2021	Photocopies: 72 @ \$.15 per page; Docs filed 9/9 for Judge Watters	\$ 10.80
09/14/2021	Postage; Notice of depo of Brumley & 30(b)(6)	\$ 5.28
09/14/2021	Photocopies: 100 @ \$.15 per page; Notice of depo of Brumley & 30(b)(6)	\$ 15.00
09/15/2021	Photocopies: 15 @ \$.15 per page; Amended notice of depo of Brumley	\$ 2.25
09/15/2021	Postage; Amended Brumley notice of depo	\$ 1.59
09/16/2021	Postage; Amended 30b6 notice of depo	\$ 5.88
09/16/2021	Photocopies: 115 @ \$.15 per page; Amnd 30b6 NOD	\$ 17.25
09/16/2021	Postage; Ltr to Funyak with requested W9	\$ 0.53
09/23/2021	Photocopies: 146 @ \$.15 per page; Supp. Disco	\$ 21.90
09/30/2021	Postage; Depo cancellation notices	\$ 2.19
09/30/2021	Postage; Ltr to Funyak	\$ 0.53
09/30/2021	Photocopies: 1 @ \$.15 per page; Ltr to Funyak	\$ 0.15
09/30/2021	Photocopies: 30 @ \$.15 per page; Depo cancellation notices	\$ 4.50
10/05/2021	Docs in other JW case (138 pgs) Nunez v. WTNY	\$ 34.50
10/07/2021	Photocopies: 1 @ \$.15 per page; Ltr to Funyak	\$ 0.15
10/07/2021	Postage: Ltr to Funyak	\$ 0.53
10/20/2021	Photocopies: 30 @ \$.15 per page; Ltr to Warnock	\$ 4.50
10/20/2021	Postage; Ltr to Warnock	\$ 2.36
10/21/2021	Photocopies: 1,858 @ \$.15 per page; Rule 11 documents for DFs & B. Mapley	\$ 278.70
11/10/2021	10/21/21 FedEx; Rule 11 Motion to J. Taylor	\$ 40.52
11/10/2021	10/21/21 FedEx; Rule 11 Motion to G. Rogers	\$ 19.06
11/10/2021	10/21/21 FedEx; Rule 11 Motion to B. Mapley	\$ 40.96
11/10/2021	Photocopies: 2486 @ \$.15 per page; Docs filed 11/5 for Judge Watters	\$ 187.20
11/22/2021	11/10/21 FedEx; Docs to Judge Watters	\$ 19.28
12/03/2021	Photocopies: 160 @ \$.15 per page; Motion for sanctions	\$ 24.00
12/06/2021	Bontecou Investigative Services, Inv. 5706; work done between 9/8/21-9/21/21	\$ 917.50

**Joint Case Costs
Caekaert Rowland Cases**

12/06/2021	Photocopies: 2 @ \$.15 per page; Ltr to Judge Watters to go with sanctions docs	\$ 0.30
12/22/2021	12/6/21 FedEx; Sanctions docs to Judge Watters	\$ 18.65
01/10/2022	Photocopies: 88 @ \$.15 per page; Reply briefs re motion to dismiss, for the court	\$ 13.20
01/11/2022	Postage; Reply briefs re motion to dismiss to Judge Watters	\$ 7.75
03/24/2022	Postage; Motions to supplement the rcrd to the court	\$ 7.75
03/24/2022	Photocopies: 50 @ \$.15 per page; motions to supplement the record for the court	\$ 7.50
04/05/2022	Ryan's hotel in Billings for sanctions hearing	\$ 313.40
04/05/2022	Jessica's hotel in Billings for sanctions hearing	\$ 221.40
04/06/2022	Rob's hotel in Billings for sanctions hearing	\$ 221.40
04/06/2022	Rob's mileage to/from Billings (590 x \$.74) for sanctions hearing	\$ 436.60
04/06/2022	Ryan's mileage to/from Billings (686 x \$.74) for sanctions hearing	\$ 507.64
Total Related Case Costs:		<u>\$ 14,363.11</u>



NTT CLOUD COMMUNICATIONS U.S. INC.
 ATTN: Accounts Receivable
 PO Box 347261
 Pittsburgh PA 15251-4261

Page 1 of 3
 Invoice Date: 07/31/2020
 Terms: Net 15

ATTN: Patti Gruwell
 Meyer, Shaffer, & Stepan PLLP
 305 South Fourth Street E
 Suite 101
 Missoula MT 59801

Account Number [REDACTED] Invoice Number 1216904-0720

General Support

Web form & online chat:
arkadin.com/client-support

e-mail:
support@atconference.com

Billing Inquiries

Web form & online chat:
arkadin.com/client-support

e-mail:
billing@atconference.com

Tax ID: 20-0565800

ACCOUNT SUMMARY

Balance Forward	\$0.00
*Total Balance Forward:	\$0.00
<i>* Includes all transactions through: 07/31/2020</i>	

CURRENT CHARGES SUMMARY

	Conferences	Minutes	Charge
Reservationless Conferencing	7	948	\$63.52
Operator Assisted Conferencing	0	0	\$0.00
Web Conferencing	0	0	\$0.00
Video Conferencing	0	0	\$0.00
Miscellaneous Charges			\$0.00
Sub-Total:	7	948	\$63.52
		Taxes & Fees:	\$25.20
¹ Current Charges Total:			\$88.72
<i>¹ Includes charges for: 07/01/2020 - 07/31/2020</i>			

Please Pay This Amount: **\$88.72**

Please remit stub with payment

ATTN: Patti Gruwell
 Meyer, Shaffer, & Stepan PLLP
 305 South Fourth Street E
 Suite 101
 Missoula MT 59801

REMIT TO:

NTT CLOUD COMMUNICATIONS U.S. INC.
 ATTN: Accounts Receivable
 PO Box 347261
 Pittsburgh PA 15251-4261

Amount Enclosed:	
Please make checks payable to: NTT CLOUD COMMUNICATIONS U.S. INC.	
Account Number:	[REDACTED]
Invoice Number:	1216904-0720
Total Amount Due:	\$88.72
Invoice Date:	07/31/2020
Notes & Payment Options:	
Payment Options:	
• Visit http://payments.arkadin.com to make payment by credit card using your Account Number and invoice number.	
• Mail remit stub with payment	
• Wire Transfer Information:	
[REDACTED]	

Account Num: [REDACTED]
 Invoice Num: 1216904-0720

Page 2 of 3

Total Amt Due: \$88.72
 Invoice Date: 07/31/2020

TAXES AND FEES SUMMARY

<u>Tax Name</u>	<u>Jurisdiction</u>	<u>Total Tax</u>
Regulatory Recovery Surcharge (.32%)	USA	\$0.2153
Universal Service Fund (26.50%)	USA	\$18.0064
Administrative Fee (6.98%)	Other	\$4.4335
State Montana Excise Tax (3.75%)	MT	\$2.5480
		<u>\$25.2032</u>

BILLING CODE SUMMARY

<u>Billing Code</u>	<u># Confs</u>	<u>Mins</u>	<u>Call Cost</u>	<u>Misc Charges</u>	<u>Taxes & Fees</u>	<u>Total Charge</u>
[***Unassigned***]						
Ryan Shaffer	7	948	\$63.5160	\$0.0000	\$25.2032	\$88.7192
	<u>7</u>	<u>948</u>	<u>\$63.5160</u>	<u>\$0.0000</u>	<u>\$25.2032</u>	<u>\$88.7192</u>

CONFERENCE LISTING

User: Ryan Shaffer Confirmation #: 951082409 Time Zone: Mountain Time

<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
07/06 9:00 AM	27238436	Reservationless	3		109	\$7.3030	\$2.8979	\$10.2009
07/07 9:59 AM	27239647	Reservationless	3		195	\$13.0650	\$5.1842	\$18.2492
07/09 12:14 PM	27242338	Reservationless	4		187	\$12.5290	\$4.9714	\$17.5004
07/14 12:57 PM	27245949	Reservationless	1		2	\$0.1340	\$0.0533	\$0.1873
07/14 12:58 PM	27246071	Reservationless	5		308	\$20.6360	\$8.1883	\$28.8243
07/29 12:56 PM	27315185	Reservationless	1		1	\$0.0670	\$0.0266	\$0.0936
07/29 12:57 PM	27315299	Reservationless	3		146	\$9.7820	\$3.8815	\$13.6635
				Ryan Shaffer Sub-total:	<u>948</u>	<u>\$63.5160</u>	<u>\$25.2032</u>	<u>\$88.7192</u>
				Grand Total:	<u>948</u>	<u>\$63.5160</u>	<u>\$25.2032</u>	<u>\$88.7192</u>

Account Num: [REDACTED]
 Invoice Num: 1216904-0720

Page 3 of 3

Total Amt Due: \$88.72
 Invoice Date: 07/31/2020

CALL DETAIL

User: Ryan Shaffer			Confirmation #: 951082409		Time Zone: Mountain Time			
Conference ID:	27238436	Conference Billing Code:	N/A					
<u>Call Start</u>	<u>Type</u>	<u>Caller</u>	<u>User</u>	<u>Billing Code / Caller Name</u>	<u>Mins</u>	<u>Charge</u>	<u>Taxes/Fees</u>	<u>Total</u>
07/06 9:00:03 AM	Res-DI (D)		Chair		42	\$2.8140	\$1.1166	\$3.9306
07/06 9:01:59 AM	Res-DI (D)		Part		41	\$2.7470	\$1.0900	\$3.8370
07/06 9:13:00 AM	Res-DI (D)		Part		26	\$1.7420	\$0.6913	\$2.4333
					109	\$7.3030	\$2.8979	\$10.2009
Conference ID:	27239647	Conference Billing Code:	N/A					
<u>Call Start</u>	<u>Type</u>	<u>Caller</u>	<u>User</u>	<u>Billing Code / Caller Name</u>	<u>Mins</u>	<u>Charge</u>	<u>Taxes/Fees</u>	<u>Total</u>
07/07 9:58:43 AM	Res-DI (D)		Part		66	\$4.4220	\$1.7547	\$6.1767
07/07 9:58:45 AM	Res-DI (D)		Chair		66	\$4.4220	\$1.7547	\$6.1767
07/07 10:01:31 AM	Res-DI (D)		Part		63	\$4.2210	\$1.6748	\$5.8958
					195	\$13.0650	\$5.1842	\$18.2492
Conference ID:	27242338	Conference Billing Code:	N/A					
<u>Call Start</u>	<u>Type</u>	<u>Caller</u>	<u>User</u>	<u>Billing Code / Caller Name</u>	<u>Mins</u>	<u>Charge</u>	<u>Taxes/Fees</u>	<u>Total</u>
07/09 12:14:39 PM	Res-DI (D)	4064595602 - James Murnion	Part		48	\$3.2160	\$1.2761	\$4.4921
07/09 12:15:07 PM	Res-DI (D)	3039474453 - Matthew Merrill	Part		47	\$3.1490	\$1.2495	\$4.3985
07/09 12:15:15 PM	Res-DI (D)	9706299195 - Rob Stepan	Part		47	\$3.1490	\$1.2495	\$4.3985
07/09 12:17:28 PM	Res-DI (D)	4062075423 - Ryan Shaffer	Chair		45	\$3.0150	\$1.1963	\$4.2113
					187	\$12.5290	\$4.9714	\$17.5004
Conference ID:	27245949	Conference Billing Code:	N/A					
<u>Call Start</u>	<u>Type</u>	<u>Caller</u>	<u>User</u>	<u>Billing Code / Caller Name</u>	<u>Mins</u>	<u>Charge</u>	<u>Taxes/Fees</u>	<u>Total</u>
07/14 12:57:45 PM	Res-DI (D)		Part		2	\$0.1340	\$0.0533	\$0.1873
					2	\$0.1340	\$0.0533	\$0.1873
Conference ID:	27246071	Conference Billing Code:	N/A					
<u>Call Start</u>	<u>Type</u>	<u>Caller</u>	<u>User</u>	<u>Billing Code / Caller Name</u>	<u>Mins</u>	<u>Charge</u>	<u>Taxes/Fees</u>	<u>Total</u>
07/14 12:58:20 PM	Res-DI (D)		Chair		64	\$4.2880	\$1.7014	\$5.9894
07/14 12:58:23 PM	Res-DI (D)		Part		64	\$4.2880	\$1.7014	\$5.9894
07/14 12:58:37 PM	Res-DI (D)		Part		64	\$4.2880	\$1.7014	\$5.9894
07/14 1:03:11 PM	Res-DI (D)		Chair		59	\$3.9530	\$1.5686	\$5.5216
07/14 1:05:09 PM	Res-DI (D)		Part		57	\$3.8190	\$1.5155	\$5.3345
					308	\$20.6360	\$8.1883	\$28.8243
Conference ID:	27315185	Conference Billing Code:	N/A					
<u>Call Start</u>	<u>Type</u>	<u>Caller</u>	<u>User</u>	<u>Billing Code / Caller Name</u>	<u>Mins</u>	<u>Charge</u>	<u>Taxes/Fees</u>	<u>Total</u>
07/29 12:56:29 PM	Res-DI (D)		Part		1	\$0.0670	\$0.0266	\$0.0936
					1	\$0.0670	\$0.0266	\$0.0936
Conference ID:	27315299	Conference Billing Code:	N/A					
<u>Call Start</u>	<u>Type</u>	<u>Caller</u>	<u>User</u>	<u>Billing Code / Caller Name</u>	<u>Mins</u>	<u>Charge</u>	<u>Taxes/Fees</u>	<u>Total</u>
07/29 12:56:56 PM	Res-DI (D)		Chair		51	\$3.4170	\$1.3559	\$4.7729
07/29 12:59:18 PM	Res-DI (D)		Chair		48	\$3.2160	\$1.2761	\$4.4921
07/29 1:00:18 PM	Res-DI (D)		Part		47	\$3.1490	\$1.2495	\$4.3985
					146	\$9.7820	\$3.8815	\$13.6635

Call Types: [Res] Reservationless [OA] Operator Attended [PlyBk] Recording Playback [DI] Dial-In [DO] Dial-Out

Call Type Codes: (D) Domestic (T) Toll (C) Canada (I) International (N) Non-Continental US (S) Specially Rated

Exemptions: (u) USF Exempt

Additional charges apply to events services and features, including but not limited to no-shows, cancellations, event changes, recording setup and hosting. Surcharges may apply for North American toll-free numbers dialed from outside of the continental US. For customers whose service contracts with AT Conference have expired or the initial term of which has lapsed, AT Conference reserves the right to make any pricing adjustment as it deems appropriate or necessary. In addition to its Client Rates for services, AT Conference assesses 1) a Federal Universal Service Fund fee ("FUSF") to recover Federal USF contribution costs, 2) state, local and city taxes paid to governmental entities and 3) an administrative fee to help defray its costs incurred with regulatory requirements and administration of the AT Conference service.

Paid
✓ # 14091

Patti Gruwell

From: Jessica Yuhas
Sent: Tuesday, August 4, 2020 12:51 PM
To: Patti Gruwell
Subject: FW: [REDACTED]

Please send a check for the below. This is for the ALL the JW cases. I will save these to the server.

Thank you,

Jessica Yuhas
Paralegal



Meyer, Sha
& Stepan,

Montana Office:
430 Ryman St.
Missoula, MT 59802
Tel: 406-543-6929
Fax: 406-721-1799

Wyoming Office:
3490 Clubhouse Drive, Suite 104
Wilson, WY 83014
Tel: 307-734-9544
Fax: 307-733-3449

The information contained in this email is confidential and privileged. If you are not the intended recipient, please ignore and delete this message and inform the sender of the mistake. This email may be subject to the attorney client privilege and attorney work product doctrine. If you are not the intended recipient, please ignore and delete this message and inform the sender of the mistake.

From: JUD District 20 Sanders Co. Dist. Court <SandersDistCourt@mt.gov>
Sent: Tuesday, August 4, 2020 12:49 PM
To: Jessica Yuhas <jessica@mss-lawfirm.com>
Subject: RE: [REDACTED]

Good afternoon,

2 = 13.00

The total cost for the requested documents is \$26.00 (104 pgs x \$0.25 per emailed pg), which is due to the Sanders County District Court within the next five business days.

Please find attached the five requested documents.

Sincerely,

Sanders County, Clerk of District Court's Office

P.O. Box 519
1111 Main Street
Thompson Falls, MT 59873
Phone (406) 827-6962
Fax (406) 827-6973
co.sanders.mt.us/departments/district-court



This e-mail communication contains confidential and/or privileged information intended only for the addressee. DO NOT read, copy or disseminate this communication unless you are the intended addressee. If you have received this communication in error, please e-mail the sender and notify the sender immediately that you have received the communication in error and then delete the message from your system.
In addition, the contents of this email are provided for informational purposes only and are not intended to serve as legal advice. For interpretation of the law, please seek competent legal counsel.

From: Jessica Yuhas <jessica@mss-lawfirm.com>
Sent: Tuesday, August 4, 2020 10:42 AM
To: JUD District 20 Sanders Co. Dist. Court <SandersDistCourt@mt.gov>
Subject: [EXTERNAL] [REDACTED]

Good morning,

I would like to request copies of the following documents:

Register of Actions No.:

151
156
160
173
174

Please let me know the cost of obtaining these documents and I will have payment processed and mail out immediately.

Thank you for your assistance with this request.

Jessica Yuhas
Paralegal



Meyer, Sha
& Stepan,

Montana Office:
430 Ryman St.
Missoula, MT 59802
Tel: 406-543-6929
Fax: 406-721-1799

Wyoming Office:

3490 Clubhouse Drive, Suite 104
Wilson, WY 83014
Tel: 307-734-9544
Fax: 307-733-3449

The information contained in this email is confidential and privileged. If you are not the intended recipient, please ignore and delete this message and inform the sender of the mistake. This email may be subject to the attorney client privilege and attorney work product doctrine. If you are not the intended recipient, please ignore and delete this message and inform the sender of the mistake.

From: JUD District 20 Sanders Co. Dist. Court <SandersDistCourt@mt.gov>
Sent: Tuesday, August 4, 2020 8:31 AM
To: Jessica Yuhas <jessica@mss-lawfirm.com>
Subject: RE: [REDACTED]

Per your request, please find attached a courtesy case register for DV 16-84, Nunez et al vs Watchtower et al.

Sincerely,

Sanders County, Clerk of District Court's Office

P.O. Box 519
1111 Main Street
Thompson Falls, MT 59873
Phone (406) 827-6962
Fax (406) 827-6973
co.sanders.mt.us/departments/district-court [co.sanders.mt.us]



This e-mail communication contains confidential and/or privileged information intended only for the addressee. DO NOT read, copy or disseminate this communication unless you are the intended addressee. If you have received this communication in error, please e-mail the sender and notify the sender immediately that you have received the communication in error and then delete the message from your system.

In addition, the contents of this email are provided for informational purposes only and are not intended to serve as legal advice. For interpretation of the law, please seek competent legal counsel.

From: Jessica Yuhas <jessica@mss-lawfirm.com>
Sent: Monday, August 3, 2020 5:37 PM
To: JUD District 20 Sanders Co. Dist. Court <SandersDistCourt@mt.gov>
Subject: [EXTERNAL] [REDACTED]

Hello,

Please send me a copy of the case register report for Cause DV-16-84.

Thank you,

Jessica Yuhas
Paralegal

Shaffer & Stepians, PLLP - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Incoming Mailbox, Mail Tracker, Calendar, Sharpshooter, Customizers, Widgets, Employees

My Shortcuts: View Balance, Run Favorite Reports, Open Windows

Critical alert
Support has moved for QuickBooks 2019 & internet Explorer 11. Upgrade QuickBooks now.

Write Checks: Shaffer & Stepians FSN 0 0000

Main Reports: Find, New, Save, Delete, Memorize, Create a Copy, Print Later, Print, Pay Online, Attach File, Enter Time, Clear Splits, Recalculate, Reorder Reminder, Order Checks

BANK ACCOUNT: Shaffer & Stepians FSN 0 0000

ENDING BALANCE: 1,172.31

PRINT AS: Clerk of Court

PAY TO THE ORDER OF: Clerk of Court - Sanders County Dist Ct

DATE: 08/04/2020

AMOUNT: \$ 26.00

ADDRESS: Clerk of Court, Sanders County District Court, P.O. Box 519, 1111 Main Street, Thomson Falls, MT 59873

MEMO: Cause DV-16-84

EXPENSES: \$26.00

ACCOUNT: AMOUNT MEMO

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Chen...	13.00	Cash/Ret: Payment for Requested Court Documents (1/2 of JW Cases Cost \$26.00)	Cash/Ret, Tracy	
Advanced Chen..	13.00	Rowland: Payment for Requested Court Documents (1/2 of JW Cases Cost \$26.00)	Rowland, Ariane	

Save & Close Save & New

BONTECOU INVESTIGATIVE SERVICES, INC.
P. O. Box 2448, 235 E. Broadway
Jackson, WY 83001-2448
307-733-2637 307-733-2631 - Fax
Tax ID # 83-0311569

Invoice

Date	Invoice No.
08/11/20	5350

Bill To:	Case/Description:
Ryan Shaffer Meyer, Shaffer & Stepan 430 Ryman Street Missoula, Montana 59802	Caekert Investigation Investigation Dates: July, 2020

			Authorization	
Date	Description	Quantity	Rate	Amount
07/01/20	Follow up w Mark O'Donnell re. WT PA cases	1	95.00	95.00
07/10/20	Obtain documents for James M.	0.5	95.00	47.50
07/13/20	Additional info to James M.	0.5	95.00	47.50
07/31/20	Review Letters from WT produced by O'Donnell	1	95.00	95.00
			Total	\$285.00

Due upon receipt. A service charge of 1.5% per month will be applied to all overdue balances.

Shirley & Stephens, PLLC - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Incoming Toolkit, Bill Tracker, TimeLog, Stopwatch, Customers, Vendors, Employees, Endorsements

My Shortcuts: View Balances, Run Favorite Reports, Open Windows

Critical alert: Support has ended for QuickBooks 2019 & earlier. Click here to upgrade QuickBooks now.

Write Checks - Shirley & Stephens PLLC - 0-3850

NAME: Reports: Find, New, Save, Delete, Memorize, Create a Copy, Print, Print Later, Pay Online, Attach, Enter Time, Clear Spots, Recalculate, Recorder, Reminder, Order Checks

BANK ACCOUNT: Shirley & Stephens FSB - 0-3850

ENDING BALANCE: 1,172.31

PAY TO THE ORDER OF: Bontecou Investigative Services, Inc.

DATE: 08/14/2020

AMOUNT: \$ 285.00

ADDRESS: Bontecou Investigative Services, Inc.
P.O. Box 2448
235 East Broadway
Jackson, WY 83001

MEMO: INV 5350

CLEARED

EXPENSES	AMOUNT	MEMO	CUSTOMER JOB	INVENTORY
Advanced Client	142.50	Caekaert, Bontecou Investigative Service, Inc. (1/2 of JW Cases Cost \$285.00)	Caekaert, Tracy	
Advanced Client	142.50	Rowland, Bontecou Investigative Service, Inc. (1/2 of JW Cases Cost \$285.00)	Rowland, Aimee	

EXPENSES: \$285.00

AMOUNT: \$0.00

MEMO: INV 5350

CUSTOMER JOB: Caekaert, Tracy

INVENTORY: Rowland, Aimee

Save & Close, Save & New, Revert

Type here to search

329 PM 9/19/20



Page 1 of 4

Invoice Date: 10/31/2020

Terms: Net 15

NTT CLOUD COMMUNICATIONS U.S. INC.
 ATTN: Accounts Receivable
 PO Box 347261
 Pittsburgh PA 15251-4261

ATTN: Patti Gruwell
 Meyer, Shaffer, & Stepan PLLP
 305 South Fourth Street E
 Suite 101
 Missoula MT 59801

Account Number [REDACTED] Invoice Number 1218026-1020

General Support

Web form & online chat:
arkadin.com/client-support

e-mail:
support@atconference.com

ACCOUNT SUMMARY

Balance Forward	\$0.00
*Total Balance Forward:	\$0.00
<i>* Includes all transactions through: 10/31/2020</i>	

CURRENT CHARGES SUMMARY

	Conferences	Minutes	Charge
Reservationless Conferencing	9	2,000	\$134.00
Operator Assisted Conferencing	0	0	\$0.00
Web Conferencing	0	0	\$0.00
Video Conferencing	0	0	\$0.00
Miscellaneous Charges			\$0.00
Sub-Total:	9	2,000	\$134.00
		Taxes & Fees:	\$54.50
¹ Current Charges Total:			\$188.50
<i>¹ Includes charges for: 10/01/2020 - 10/31/2020</i>			

Tax ID: 20-0565800

Please Pay This Amount: **\$188.50**

Please remit stub with payment

ATTN: Patti Gruwell
 Meyer, Shaffer, & Stepan PLLP
 305 South Fourth Street E
 Suite 101
 Missoula MT 59801

REMIT TO:

NTT CLOUD COMMUNICATIONS U.S. INC.
 ATTN: Accounts Receivable
 PO Box 347261
 Pittsburgh PA 15251-4261

Amount Enclosed:	[REDACTED]
Please make checks payable to: NTT CLOUD COMMUNICATIONS U.S. INC.	
Account Number:	[REDACTED]
Invoice Number:	1218026-1020
Total Amount Due:	\$188.50
Invoice Date:	10/31/2020
Notes & Payment Options:	
Payment Options:	
<ul style="list-style-type: none"> • Visit http://payments.arkadin.com to make payment by credit card using your Account Number and invoice number. • Mail remit stub with payment • Wire Transfer Information: 	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">[REDACTED]</div> <div style="width: 40%;">[REDACTED]</div> </div>	

Account Num: XXXXXXXXXX
 Invoice Num: 1218026-1020

Page 2 of 4

Total Amt Due: \$188.50
 Invoice Date: 10/31/2020

TAXES AND FEES SUMMARY

<u>Tax Name</u>	<u>Jurisdiction</u>	<u>Total Tax</u>
Regulatory Recovery Surcharge (.32%)	USA	\$0.4600
Universal Service Fund (27.10%)	USA	\$38.8490
Administrative Fee (6.98%)	Other	\$9.3535
State Montana Excise Tax (3.75%)	MT	\$5.3756
		\$54.0381

BILLING CODE SUMMARY

<u>Billing Code</u>	<u># Confs</u>	<u>Mins</u>	<u>Call Cost</u>	<u>Misc Charges</u>	<u>Taxes & Fees</u>	<u>Total Charge</u>
[***Unassigned***]						
Ryan Shaffer	9	2,000	\$134.0000	\$0.0000	\$54.4981	\$188.4981
	9	2,000	\$134.0000	\$0.0000	\$54.4981	\$188.4981

CONFERENCE LISTING

User: Ryan Shaffer Confirmation #: 951082409 Time Zone: Mountain Time

<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
10/01 10:14 AM	27576272	Reservationless	5		444	\$29.7480	\$12.0986	\$41.8466
10/01 11:43 AM	27576273	Reservationless	1		1	\$0.0670	\$0.0272	\$0.0942
10/05 1:28 PM	27584045	Reservationless	5		373	\$24.9910	\$10.1639	\$35.1549
10/07 10:55 AM	27585821	Reservationless	4		164	\$10.9880	\$4.4690	\$15.4570
10/08 1:58 PM	27586963	Reservationless	5		313	\$20.9710	\$8.5288	\$29.4998
10/09 11:56 AM	27591090	Reservationless	4		127	\$8.5090	\$3.4607	\$11.9697
10/16 2:01 PM	27666704	Reservationless	2		22	\$1.4740	\$0.5996	\$2.0736
10/16 2:11 PM	27666741	Reservationless	4		155	\$10.3850	\$4.2236	\$14.6086
10/21 12:29 PM	27675635	Reservationless	6		401	\$26.8670	\$10.9267	\$37.7937
				Ryan Shaffer Sub-total:	2,000	\$134.0000	\$54.4981	\$188.4981
				Grand Total:	2,000	\$134.0000	\$54.4981	\$188.4981

Account Num: [REDACTED]
 Invoice Num: 1218026-1020

Page 3 of 4

Total Amt Due: \$188.50
 Invoice Date: 10/31/2020

CALL DETAIL

User: Ryan Shaffer Confirmation #: 951082409 Time Zone: Mountain Time

Conference ID:	27576272	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
10/01 10:14:40 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	90	\$6.0300	\$2.4317	\$8.4617
10/01 10:14:49 AM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	89	\$5.9630	\$2.4047	\$8.3677
10/01 10:15:15 AM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	89	\$5.9630	\$2.4047	\$8.3677
10/01 10:15:48 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	87	\$5.8290	\$2.3506	\$8.1796
10/01 10:15:56 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	89	\$5.9630	\$2.4047	\$8.3677
					444	\$29.7480	\$11.9964	\$41.7444
Conference ID:	27576273	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
10/01 11:43:37 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	1	\$0.0670	\$0.0270	\$0.0940
					1	\$0.0670	\$0.0270	\$0.0940
Conference ID:	27584045	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
10/05 1:28:23 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	76	\$5.0920	\$2.0535	\$7.1455
10/05 1:29:12 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	75	\$5.0250	\$2.0264	\$7.0514
10/05 1:30:06 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	74	\$4.9580	\$1.9994	\$6.9574
10/05 1:30:16 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	74	\$4.9580	\$1.9994	\$6.9574
10/05 1:30:40 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	74	\$4.9580	\$1.9994	\$6.9574
					373	\$24.9910	\$10.0781	\$35.0691
Conference ID:	27585821	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
10/07 10:55:40 AM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	44	\$2.9480	\$1.1889	\$4.1369
10/07 10:59:23 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	40	\$2.6800	\$1.0808	\$3.7608
10/07 10:59:54 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	40	\$2.6800	\$1.0808	\$3.7608
10/07 10:59:56 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED] NS	40	\$2.6800	\$1.0808	\$3.7608
					164	\$10.9880	\$4.4313	\$15.4193
Conference ID:	27586963	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
10/08 1:57:49 PM	Res-DI (D)	2065524230 - Jessica Yuhas	Chair	SEATTLE ,WA	67	\$4.4890	\$1.8102	\$6.2992
10/08 2:00:01 PM	Res-DI (D)	3039474453 - Matthew Merrill	Part		64	\$4.2880	\$1.7292	\$6.0172
10/08 2:00:13 PM	Res-DI (D)	4064595602 - James Murnion	Part	MONTANA	64	\$4.2880	\$1.7292	\$6.0172
10/08 2:03:13 PM	Res-DI (D)	4065436929 - Office	Chair		61	\$4.0870	\$1.6482	\$5.7352
10/08 2:07:25 PM	Res-DI (D)	9706299195 - Rob Stepan	Part	ROBERT STEPANS	57	\$3.8190	\$1.5401	\$5.3591
					313	\$20.9710	\$8.4569	\$29.4279
Conference ID:	27591090	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
10/09 11:56:06 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	35	\$2.3450	\$0.9458	\$3.2908
10/09 11:58:41 AM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	33	\$2.2110	\$0.8916	\$3.1026
10/09 12:00:01 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	31	\$2.0770	\$0.8376	\$2.9146
10/09 12:03:08 PM	Res-DI (D)	4065436929	Part		28	\$1.8760	\$0.7565	\$2.6325
					127	\$8.5090	\$3.4315	\$11.9405
Conference ID:	27666704	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
10/16 2:00:43 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	12	\$0.8040	\$0.3243	\$1.1283
10/16 2:02:46 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	10	\$0.6700	\$0.2702	\$0.9402
					22	\$1.4740	\$0.5945	\$2.0685
Conference ID:	27666741	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
10/16 2:11:35 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	55	\$3.6850	\$1.4860	\$5.1710
10/16 2:14:03 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	2	\$0.1340	\$0.0541	\$0.1881
10/16 2:15:15 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	50	\$3.3500	\$1.3509	\$4.7009
10/16 2:17:01 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	48	\$3.2160	\$1.2969	\$4.5129
					155	\$10.3850	\$4.1879	\$14.5729

Shaffer & Stephens, PLLC - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income Tracker, Bill Tracker, Calendar, Snapshots, Customers, Vendors, Employees, Print, Pay Online, Attach File, Enter Time, Clear Splits, Recalculate, Reorder Reminder, Order Checks

Bank Account: Shaffer & Stephens FSB - 0-5650

ENDING BALANCE: 1,172.31

PRINT AS: NTT Cloud Communications U.S. Inc.

PAY TO THE ORDER OF: AT Conference/NTT Cloud Communications

DATE: 11/02/2020

\$ 188.50

One hundred eighty-eight and 50/100

ADDRESS: NTT Cloud Communications, Attn: Accts. Receivable, P.O. Box 347261, Pittsburgh, PA 15251-4261

MEMO: 1218026-1020

✓ CLEARED

Expenses: \$188.50 Items \$0.00

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE
Telephone Expe...	41.95			
Advanced Client...	35.15			
Advanced Client...	15.46			
Advanced Client...	14.75	Caekaert, 10/8/20 Conference Call Service (1/2 of JW Cases Cost \$29.50)	Caekaert, Tracy	
Advanced Client...	14.75	Rowland, 10/8/20 Conference Call Service (1/2 of JW Cases Cost \$29.50)	Rowland, Anane	
Advanced Client...	11.97			
Advanced Client...	16.66			
Telephone Expe...	37.79			

Page 1 of 1 0 words Test Predictions On Accessibility: Good to go

Type here to search

Save & Close Save & New

Support has updated for QuickBooks 2019 & Internet Explorer 11. Update QuickBooks now.

⚠ Critical alert

BONTECOU INVESTIGATIVE SERVICES, INC.
P. O. Box 2448, 235 E. Broadway
Jackson, WY 83001-2448
307-733-2637 307-733-2631 - Fax
Tax ID # 83-0311569

Invoice

Date	Invoice No.
11/06/20	5432

Bill To:

Ryan Shaffer
Meyer, Shaffer & Stepan
430 Ryman Street
Missoula, Montana 59802

Case/Description:

Cackert Investigation
Investigation Dates:

August- October, 2020

Authorization

Date	Description	Quantity	Rate	Amount
08/03/20	Contact info on witness for disclosure	0.5	95.00	47.50
08/11/20	Phcon with Ryan	0.5	95.00	47.50
08/25/20	Phcon w/ O'Donnell: work on obtaining documents	2.5	95.00	237.50
08/26/20	Follow up on documents	0.5	95.00	47.50
08/31/20	Upload/ Review documents from O'Donnell	1	95.00	95.00
10/16/20	Follow up with Mark O'Donnell	0.5	95.00	47.50
10/28/20	Follow up ph con w/ Mark O'Donnell	1	95.00	95.00
Total				\$617.50

Due upon receipt. A service charge of 1.5% per month will be applied to all overdue balances.

Shaffer & Stepanis, PLLP - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income Tracker, Bill Tracker, Cashbook, Setup Jobs, Customers, Vendors, Timeframes

Support has ended for QuickBooks 2019 S. Internet Explorer 11. Update QuickBooks now.

! Critical alert

Act Now

Page 1 of 1 0 words 11 Text Predictions: On Accessibility: Good to go

Type here to search

Shaffer & Stepanis FSB - 0.4620

Main Reports Find New Save Delete Memoize Create a Copy Print Later Print Pay Online Attach File Enter Time Clear Spills Recalculate Reorder Reminder Order Checks

BMW ACCOUNT Shaffer & Stepanis FSB - 0.4620

ENDING BALANCE 1,172.31

NO. 14181

DATE 11/30/2020

PAY TO THE ORDER OF Bortecou Investigative Services, Inc. \$ 1,235.60 DOLLARS

One thousand two hundred thirty-five and 60/100

ADDRESS Bortecou Investigative Services, Inc.
P.O. Box 2448
235 East Broadway
Jackson, WY 83001

MEMO Inv. Nos.: 5431 & 5432

✓ CLEARED

Expenses \$1,235.60 Items \$0.00

ACCOUNT	AMOUNT	MEMO
Advanced Client	618.10	
Advanced Client	308.75	Cashier: Bortecou Investigative Service, Inc. (1/2 of JW Cases Cost \$617.50)
Advanced Client	308.75	Rowland: Bortecou Investigative Service, Inc. (1/2 of JW Cases Cost \$617.50)

CUSTOMER JOB: Caetlaert, Tracy

BILLABLE: Rowland, Adriane

Save & Close Save & New



NTT CLOUD COMMUNICATIONS U.S. INC.
 ATTN: Accounts Receivable
 PO Box 347261
 Pittsburgh PA 15251-4261

Page 1 of 4
 Invoice Date: 11/30/2020
 Terms: Net 15

ATTN: Patti Gruwell
 Meyer, Shaffer, & Stepan PLLP
 305 South Fourth Street E
 Suite 101
 Missoula MT 59801

Account Number [REDACTED] Invoice Number 1218364-1120

General Support

Web form & online chat:
arkadin.com/client-support

e-mail:
support@atconference.com

ACCOUNT SUMMARY

Balance Forward \$0.00

*Total Balance Forward: \$0.00

* Includes all transactions through: 11/30/2020

CURRENT CHARGES SUMMARY

	Conferences	Minutes	Charge
Reservationless Conferencing	8	1,533	\$102.71
Operator Assisted Conferencing	0	0	\$0.00
Web Conferencing	0	0	\$0.00
Video Conferencing	0	0	\$0.00
Miscellaneous Charges			\$0.00

Sub-Total: 8 1,533 \$102.71

Taxes & Fees: \$41.42

¹ Current Charges Total: \$144.13

¹ Includes charges for: 11/01/2020 - 11/30/2020

Tax ID: 20-0565800

Please Pay This Amount: \$144.13

Please remit stub with payment

ATTN: Patti Gruwell
 Meyer, Shaffer, & Stepan PLLP
 305 South Fourth Street E
 Suite 101
 Missoula MT 59801

REMIT TO:

NTT CLOUD COMMUNICATIONS U.S. INC.
 ATTN: Accounts Receivable
 PO Box 347261
 Pittsburgh PA 15251-4261

Amount Enclosed:

Please make checks payable to: NTT CLOUD COMMUNICATIONS U.S. INC.

Account Number:

Invoice Number:

1218364-1120

Total Amount Due:

\$144.13

Invoice Date:

11/30/2020

Notes & Payment Options:

Payment Options:

- Visit <http://payments.arkadin.com> to make payment by credit card using your Account Number and invoice number.
- Mail remit stub with payment
- Wire Transfer Information:



Account Num: XXXXXXXXXX
 Invoice Num: 1218364-1120

Page 2 of 4

Total Amt Due: \$144.13
 Invoice Date: 11/30/2020

TAXES AND FEES SUMMARY

<u>Tax Name</u>	<u>Jurisdiction</u>	<u>Total Tax</u>
Regulatory Recovery Surcharge (.32%)	USA	\$0.3530
Universal Service Fund (27.10%)	USA	\$29.7772
Administrative Fee (6.98%)	Other	\$7.1695
State Montana Excise Tax (3.75%)	MT	\$4.1205
		<u>\$41.4202</u>

BILLING CODE SUMMARY

<u>Billing Code</u>	<u># Confs</u>	<u>Mins</u>	<u>Call Cost</u>	<u>Misc Charges</u>	<u>Taxes & Fees</u>	<u>Total Charge</u>
[****Unassigned****] Ryan Shaffer	8	1,533	\$102.7110	\$0.0000	\$41.4202	\$144.1312
	<u>8</u>	<u>1,533</u>	<u>\$102.7110</u>	<u>\$0.0000</u>	<u>\$41.4202</u>	<u>\$144.1312</u>

CONFERENCE LISTING

User: Ryan Shaffer		Confirmation #:	951082409	Time Zone:	Mountain Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
11/05 11:29 AM	27696500	Reservationless	4		380	\$25.4600	\$10.2672	\$35.7272
11/06 11:57 AM	27726825	Reservationless	4		100	\$6.7000	\$2.7020	\$9.4020
11/11 10:59 AM	27758660	Reservationless	1		1	\$0.0670	\$0.0270	\$0.0940
11/11 10:59 AM	27758738	Reservationless	4		244	\$16.3480	\$6.5925	\$22.9405
11/11 3:00 PM	27758963	Reservationless	3		8	\$0.5360	\$0.2163	\$0.7523
11/11 3:14 PM	27759011	Reservationless	7		356	\$23.8520	\$9.6187	\$33.4707
11/18 1:58 PM	27783396	Reservationless	2		41	\$2.7470	\$1.1079	\$3.8549
11/30 1:27 PM	27793769	Reservationless	6		403	\$27.0010	\$10.8886	\$37.8896
Ryan Shaffer Sub-total:					<u>1,533</u>	<u>\$102.7110</u>	<u>\$41.4202</u>	<u>\$144.1312</u>
Grand Total:					<u>1,533</u>	<u>\$102.7110</u>	<u>\$41.4202</u>	<u>\$144.1312</u>

Account Num: [REDACTED]
 Invoice Num: 1218364-1120

Page 3 of 4

Total Amt Due: \$144.13
 Invoice Date: 11/30/2020

CALL DETAIL

User: Ryan Shaffer Confirmation #: 951082409 Time Zone: Mountain Time
 Conference ID: 27696500 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
11/05 11:29:21 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	96	\$6.4320	\$2.5938	\$9.0258
11/05 11:30:09 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	95	\$6.3650	\$2.5668	\$8.9318
11/05 11:30:59 AM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	95	\$6.3650	\$2.5668	\$8.9318
11/05 11:31:33 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	94	\$6.2980	\$2.5398	\$8.8378
					380	\$25.4600	\$10.2672	\$35.7272

Conference ID: 27726825 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
11/06 11:57:30 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	4	\$0.2680	\$0.1081	\$0.3761
11/06 11:59:26 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	33	\$2.2110	\$0.8916	\$3.1026
11/06 12:00:32 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	32	\$2.1440	\$0.8647	\$3.0087
11/06 12:01:40 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	31	\$2.0770	\$0.8376	\$2.9146
					100	\$6.7000	\$2.7020	\$9.4020

Conference ID: 27758660 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
11/11 10:59:36 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	1	\$0.0670	\$0.0270	\$0.0940
					1	\$0.0670	\$0.0270	\$0.0940

Conference ID: 27758738 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
11/11 11:00:41 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	61	\$4.0870	\$1.6482	\$5.7352
11/11 11:02:02 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	59	\$3.9530	\$1.5941	\$5.5471
11/11 10:59:50 AM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	62	\$4.1540	\$1.6751	\$5.8291
11/11 10:59:59 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	62	\$4.1540	\$1.6751	\$5.8291
					244	\$16.3480	\$6.5925	\$22.9405

Conference ID: 27758963 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
11/11 3:00:30 PM	Res-DI (D)	4064595602 - James Murnion	Part	MONTANA	4	\$0.2680	\$0.1081	\$0.3761
11/11 3:01:44 PM	Res-DI (D)	4062075423 - Ryan Shaffer	Part	RYAN SHAFFER	2	\$0.1340	\$0.0541	\$0.1881
11/11 3:02:23 PM	Res-DI (D)	4062075423 - Ryan Shaffer	Chair	RYAN SHAFFER	2	\$0.1340	\$0.0541	\$0.1881
					8	\$0.5360	\$0.2163	\$0.7523

Conference ID: 27759011 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
11/11 3:14:27 PM	Res-DI (D)	4065467542 - Katy Gannon	Part	MONTANA	60	\$4.0200	\$1.6212	\$5.6412
11/11 3:14:48 PM	Res-DI (D)	3039474453 - Matthew Merrill	Part	[REDACTED]	60	\$4.0200	\$1.6212	\$5.6412
11/11 3:15:19 PM	Res-DI (D)	2065524230 - Jessica Yuhas	Part	SEATTLE ,WA	1	\$0.0670	\$0.0270	\$0.0940
11/11 3:15:22 PM	Res-DI (D)	4064595602 - James Murnion	Part	MONTANA	59	\$3.9530	\$1.5941	\$5.5471
11/11 3:15:39 PM	Res-DI (D)	4062075423 - Ryan Shaffer	Part	RYAN SHAFFER	59	\$3.9530	\$1.5941	\$5.5471
11/11 3:15:46 PM	Res-DI (D)	2065524230 - Jessica Yuhas	Chair	SEATTLE ,WA	59	\$3.9530	\$1.5941	\$5.5471
11/11 3:16:34 PM	Res-DI (D)	9706299195 - Rob Stepans	Part	ROBERT STEPANS	58	\$3.8860	\$1.5670	\$5.4530
					356	\$23.8520	\$9.6187	\$33.4707

Conference ID: 27783396 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
11/18 1:58:17 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	22	\$1.4740	\$0.5944	\$2.0684
11/18 2:01:03 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	19	\$1.2730	\$0.5135	\$1.7865
					41	\$2.7470	\$1.1079	\$3.8549

Conference ID: 27793769 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
11/30 1:27:40 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	82	\$5.4940	\$2.2156	\$7.7096
11/30 1:29:17 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	80	\$5.3600	\$2.1614	\$7.5214
11/30 1:30:24 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	79	\$5.2930	\$2.1345	\$7.4275
11/30 1:30:44 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	79	\$5.2930	\$2.1345	\$7.4275
11/30 1:30:53 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	79	\$5.2930	\$2.1345	\$7.4275
11/30 2:14:08 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	4	\$0.2680	\$0.1081	\$0.3761
					403	\$27.0010	\$10.8886	\$37.8896

Call Types: [Res] Reservationless [OA] Operator Attended [PlyBk] Recording Playback [DI] Dial-In [DO] Dial-Out

Call Type Codes: (D) Domestic (T) Toll (C) Canada (I) International (N) Non-Continental US (S) Specially Rated

Exemptions: (u) USF Exempt

Shaffer & Stepanis, PLLP - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home My Company Home Ticket #1 Call Ticket #1 Calendar Shopbooks Customers Vendors Employees

1 Critical alert: Support has ended for QuickBooks® 2019 & Intuit® QuickBooks® 11. Upgrade QuickBooks now. Action

Page 1 of 1 0 words View Text Predictions: On Accessibility: Good to go

Type here to search

Main Reports Find New Save Delete Memorize Create a Copy Print Print Later Pay Online Attach File Enter Time Clear Splits Recalculate Reorder Reminder Order Checks

BANK ACCOUNT: Shaffer & Stepanis FSB - O-5650

ENDING BALANCE: 1,172.31

PRINT AS: NTT Cloud Communications U.S. Inc. DATE: 12/01/2020

PAY TO THE ORDER OF: AT Conference/NTT Cloud Communications \$ 144.13

One hundred forty-four and 13/100..... DOLLARS

ADDRESS: NTT Cloud Communications, Attn: Accts Receivable, P.O. Box 347261, Pittsburgh, PA 15251-4261

MEMO: [REDACTED] W 1218364-1120

EXPENSES: \$144.13 Items \$0.00

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Telephone Expe.	35.73			
Advanced Clien.	9.40			
Telephone Expe.	23.03			
Advanced Clien.	17.11	Caletant, 11/11/20 Conference Call Service (112 of JW Cases Cost \$34.22)	Caletant, Tracy	
Advanced Clien.	17.11	Rowland, 11/11/20 Conference Call Service (112 of JW Cases Cost \$34.22)	Rowland, Ariane	
Advanced Clien.	3.85			
Telephone Expe.	37.90			

Save & Close Save & New Revert

342 PM 9/19/20



Invoice Number	Invoice Date	Account Number	Page
7-230-80561	Dec 30, 2020		1 of 2

Billing Address:

MEYER, SHAFFER & STEPANS, PLLP
430 RYMAN ST
MISSOULA MT 59802-4249

Shipping Address:

MEYER, SHAFFER & STEPANS, PLLP
430 RYMAN ST
MISSOULA MT 59802-4249

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.622.1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$12.75
TOTAL THIS INVOICE	USD	\$12.75

You saved \$6.14 in discounts this period!

Other discounts may apply.

Account Summary as of Dec 30, 2020

Previous Balance	31.55
Payments	0.00
Adjustments	0.00
New Charges	12.75
New Account Balance	\$44.30

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return
this portion with your payment to FedEx
Please do not staple or fold
Please make check payable to FedEx

Invoice Number	Invoice Amount	Account Number	Account Balance
7-230-80561	USD \$12.75		USD \$44.30

Remittance Advice

Your payment is due by Jan 14, 2021

723080561100000127573405471362000004430500000127570

0064513 01AB 0.416 **AUTO T4 11364 59802-424951 -C01-P64577-11



MEYER, SHAFFER & STEPANS, PLLP
430 RYMAN ST
MISSOULA MT 59802-4249



FedEx
P.O. Box 94515
PALATINE IL 60094-4515



62313640021888

1364-01-00-0064513-0001-0118110

Invoice Number	Invoice Date	Account Number	Page
7-230-80561	Dec 30, 2020		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 22, 2020

Cont. Ref: NO REFERENCE INFORMATION

Ref. #:

Payor: Shipper

Ref. #:

- Weather delay - Thunderstorm.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 7
- 1st attempt Dec 24, 2020 at 01:44 PM.
- This shipment was priced using FedEx One Rate

Automation	WSXI	Sender	Recipient
Tracking ID	781825929929	MEYER, SHAFFER & STEPANS, PLLP	Bruce Mapley, Sr.
Service Type	FedEx 2Day	430 Rymen St	3905 Caylen Cv
Package Type	FedEx Envelope	MISSOULA MT 59802 US	BIRMINGHAM AL 35215 US
Zone	07		
Packages	1		
Delivered	Dec 28, 2020 11:07	Transportation Charge	13.84
Svc Area	A1	Discount	-6.14
Signed by	B. MAPLEY	Direct Signature	5.25
FedEx Use	000000000/09405/	Total Charge	USD \$12.75
Shipper Subtotal			USD \$12.75
Total FedEx Express			USD \$12.75

SHAFFER & STEPANS PLLP

FedEx
Advanced Client Costs

Caekaert: FedEx Charge

1/6/2021

14214

12.75

Rowland

6.37

6.36

12.75

Shaffer & Stepans FS Inv 7-230-80561

12.75

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

BONTECOU INVESTIGATIVE SERVICES, INC.
P. O. Box 2448, 235 E. Broadway
Jackson, WY 83001-2448
307-733-2637 307-733-2631 - Fax
Tax ID # 83-0311569

Invoice

Date	Invoice No.
01/05/21	5488

Bill To:	Case/Description:
Ryan Shaffer Meyer, Shaffer & Stepan 430 Ryman Street Missoula, Montana 59802	Caekert Investigation Investigation Dates: December 2020

			Authorization	
Date	Description	Quantity	Rate	Amount
12/02/20	Review Discovery	1.5	95.00	142.50
12/17/20	Find age of witnesses	0.5	95.00	47.50
12/22/20	Conference call; research WTPA; Research Registered Agent & Hardin Property Records	4.5	95.00	427.50
12/23/20	Research; follow up w Mark re reddit witnesses	1	95.00	95.00
			Total	\$712.50

Due upon receipt. A service charge of 1.5% per month will be applied to all overdue balances.

Shaffer & Stephens, PLLP - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Write Checks: Shaffer & Stephens FSB - 0-5650

Search Company or Help

My Shortcuts: Home, My Company, Income Tracker, Bill Tracker, Calendar, Shortcuts, Customers, Vendors, Employees

1 Critical alert: Report has expired for QuickBooks 2019 & Internet. Click here to upgrade QuickBooks NOW.

Main: Find, New, Save, Delete, Memoize, Print, Pay Online, Attach File, Enter Time, Clear Spills, Recalculate, Reorder Reminder, Order Checks

BANK ACCOUNT: Shaffer & Stephens FSB - 0-5650

ENDING BALANCE: 1,172.31

PAY TO THE ORDER OF: Bortecou Investigative Services, Inc.

DATE: 01/09/2021

NO: 14216

S: 1,472.50

One thousand four hundred seventy-two and 50/100 ***** DOLLARS

ADDRESS: Bortecou Investigative Services, Inc., P.O. Box 2448, 235 East Broadway, Jackson, WY 83001

MEMO: Inv. Nos. 5485 & 5488

Expenses: \$1,472.50

ACCOUNT	AMOUNT	MEMO
Advanced Client...	760.00	
Advanced Client...	356.25	Caekaeft Bortecou Investigative Service, Inc. (1/2 of JW Cases Cost \$712.50)
Advanced Client...	356.25	Rowland Bortecou Investigative Service, Inc. (1/2 of JW Cases Cost \$712.50)

CUSTOMER JOB: Caekaeft, Tracy

BILLABLE?

Save & Close, Save & New

Page 1 of 1, 0 words, Text Predictions: On, Accessing, Good to go

9/1



NTT CLOUD COMMUNICATIONS U.S. INC.
ATTN: Accounts Receivable
PO Box 347261
Pittsburgh PA 15251-4261

Page 1 of 4
Invoice Date: 12/31/2020
Terms: Net 15

ATTN: Patti Gruwell
Meyer, Shaffer, & Stepan PLLP
305 South Fourth Street E
Suite 101
Missoula MT 59801

Account Number

Invoice Number

1218695-1220

General Support

Web form & online chat:
arkadin.com/client-support

e-mail:
support@atconference.com

ACCOUNT SUMMARY

Balance Forward

\$0.00

*Total Balance Forward:

\$0.00

* Includes all transactions through: 12/31/2020

CURRENT CHARGES SUMMARY

	Conferences	Minutes	Charge
Reservationless Conferencing	11	4,343	\$290.98
Operator Assisted Conferencing	0	0	\$0.00
Web Conferencing	0	0	\$0.00
Video Conferencing	0	0	\$0.00
Miscellaneous Charges			\$0.00

Sub-Total:

11

4,343

\$290.98

Taxes & Fees:

\$117.34

¹ Current Charges Total:

\$408.32

* Includes charges for: 12/01/2020 - 12/31/2020

Tax ID: 20-0565800

Please Pay This Amount:

\$408.32

Please remit stub with payment

ATTN: Patti Gruwell
Meyer, Shaffer, & Stepan PLLP
305 South Fourth Street E
Suite 101
Missoula MT 59801

REMIT TO:

NTT CLOUD COMMUNICATIONS U.S. INC.
ATTN: Accounts Receivable
PO Box 347261
Pittsburgh PA 15251-4261

Amount Enclosed:

Please make checks payable to: NTT CLOUD COMMUNICATIONS U.S. INC.

Account Number:

Invoice Number:

1218695-1220

Total Amount Due:

\$408.32

Invoice Date:

12/31/2020

Notes & Payment Options:

Payment Options:

- Visit <http://payments.arkadin.com> to make payment by credit card using your Account Number and invoice number.
- Mail remit stub with payment
- Wire Transfer Information:

Account Num:

Page 2 of 4

Total Amt Due:

\$408.32

Invoice Num:

1218695-1220

Invoice Date:

12/31/2020

TAXES AND FEES SUMMARY

<u>Tax Name</u>	<u>Jurisdiction</u>	<u>Total Tax</u>
Regulatory Recovery Surcharge (.32%)	USA	\$0.9992
Universal Service Fund (27.10%)	USA	\$84.3600
Administrative Fee (6.98%)	Other	\$20.3106
State Montana Excise Tax (3.75%)	MT	\$11.6737
		<u>\$117.3435</u>

BILLING CODE SUMMARY

<u>Billing Code</u>	<u># Confs</u>	<u>Mins</u>	<u>Call Cost</u>	<u>Misc Charges</u>	<u>Taxes & Fees</u>	<u>Total Charge</u>
[****Unassigned****]						
Ryan Shaffer	11	4,343	\$290.9810	\$0.0000	\$117.3435	\$408.3245
	<u>11</u>	<u>4,343</u>	<u>\$290.9810</u>	<u>\$0.0000</u>	<u>\$117.3435</u>	<u>\$408.3245</u>

CONFERENCE LISTING

User: Ryan Shaffer

Confirmation #: 951082409

Time Zone:

Mountain Time

<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
12/01 3:29 PM	27794647	Reservationless	3		110	\$7.3700	\$2.9721	\$10.3421
12/02 10:57 AM	27795148	Reservationless	10		485	\$32.4950	\$13.1041	\$45.5991
12/03 3:29 PM	27803113	Reservationless	4		323	\$21.6410	\$8.7273	\$30.3683
12/09 2:29 PM	27845840	Reservationless	6		242	\$16.2140	\$6.5388	\$22.7528
12/10 2:56 PM	27849958	Reservationless	3		62	\$4.1540	\$1.6752	\$5.8292
12/16 12:55 PM	27852877	Reservationless	4		116	\$7.7720	\$3.1343	\$10.9063
12/17 1:31 PM	27853696	Reservationless	1		7	\$0.4690	\$0.1891	\$0.6581
12/17 2:29 PM	27853853	Reservationless	6		847	\$56.7490	\$22.8850	\$79.6340
12/18 12:00 PM	27854416	Reservationless	3		212	\$14.2040	\$5.7278	\$19.9318
12/22 9:56 AM	27855646	Reservationless	9		1580	\$105.8600	\$42.6898	\$148.5498
12/30 10:57 AM	27857731	Reservationless	6		359	\$24.0530	\$9.7000	\$33.7530
				Ryan Shaffer Sub-total:	<u>4,343</u>	<u>\$290.9810</u>	<u>\$117.3435</u>	<u>\$408.3245</u>
				Grand Total:	<u>4,343</u>	<u>\$290.9810</u>	<u>\$117.3435</u>	<u>\$408.3245</u>

Account Num: [REDACTED]
 Invoice Num: 1218695-1220

Page 3 of 4

Total Amt Due: \$408.32
 Invoice Date: 12/31/2020

CALL DETAIL

User: Ryan Shaffer Confirmation #: 951082409 Time Zone: Mountain Time

Conference ID:	27794647	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
12/01 3:29:48 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	40	\$2.6800	\$1.0808	\$3.7608
12/01 3:30:57 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	39	\$2.6130	\$1.0537	\$3.6667
12/01 3:38:34 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	31	\$2.0770	\$0.8376	\$2.9146
					110	\$7.3700	\$2.9721	\$10.3421
Conference ID:	27795148	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
12/02 11:00:13 AM	Res-DI (D)	9706299195 Rob Stepans	Part	ROBERT STEPANS	61	\$4.0870	\$1.6482	\$5.7352
12/02 11:00:45 AM	Res-DI (D)	2065524230 - Jessica Yuhas	Part	SEATTLE ,WA	2	\$0.1340	\$0.0541	\$0.1881
12/02 11:01:06 AM	Res-DI (D)	2065524230 - Jessica Yuhas	Chair	SEATTLE ,WA	60	\$4.0200	\$1.6212	\$5.6412
12/02 11:02:21 AM	Res-DI (D)	4064595602 - James Murnion	Part	MONTANA	1	\$0.0670	\$0.0270	\$0.0940
12/02 11:02:35 AM	Res-DI (D)	4064595602 - James Murnion	Part	MONTANA	59	\$3.9530	\$1.5941	\$5.5471
12/02 11:02:50 AM	Res-DI (D)	4062075423 - Ryan Shaffer	Chair	RYAN SHAFFER	59	\$3.9530	\$1.5941	\$5.5471
12/02 11:03:10 AM	Res-DI (D)	3077332637 - Todd Bontecou	Part	Bontecou Invest	58	\$3.8860	\$1.5670	\$5.4530
12/02 11:03:41 AM	Res-DI (D)	3077332637 - Todd Bontecou	Part	Bontecou Invest	58	\$3.8860	\$1.5670	\$5.4530
12/02 10:56:48 AM	Res-DI (D)	4065467542 - Katy Gannon	Part	MONTANA	65	\$4.3550	\$1.7563	\$6.1113
12/02 10:59:38 AM	Res-DI (D)	3039474453 - Matthew Merrill	Part		62	\$4.1540	\$1.6751	\$5.8291
					485	\$32.4950	\$13.1041	\$45.5991
Conference ID:	27803113	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
12/03 3:29:30 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	86	\$5.7620	\$2.3237	\$8.0857
12/03 3:30:26 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	86	\$5.7620	\$2.3237	\$8.0857
12/03 3:40:35 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	75	\$5.0250	\$2.0264	\$7.0514
12/03 3:40:38 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	76	\$5.0920	\$2.0535	\$7.1455
					323	\$21.6410	\$8.7273	\$30.3683
Conference ID:	27845840	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
12/09 2:29:24 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	50	\$3.3500	\$1.3509	\$4.7009
12/09 2:30:08 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	49	\$3.2830	\$1.3240	\$4.6070
12/09 2:30:29 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	4	\$0.2680	\$0.1081	\$0.3761
12/09 2:30:32 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	49	\$3.2830	\$1.3240	\$4.6070
12/09 2:34:03 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	45	\$3.0150	\$1.2159	\$4.2309
12/09 2:34:45 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	45	\$3.0150	\$1.2159	\$4.2309
					242	\$16.2140	\$6.5388	\$22.7528
Conference ID:	27849958	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
12/10 2:56:42 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	22	\$1.4740	\$0.5944	\$2.0684
12/10 2:58:01 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED] L	21	\$1.4070	\$0.5673	\$1.9743
12/10 2:59:29 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	19	\$1.2730	\$0.5135	\$1.7865
					62	\$4.1540	\$1.6752	\$5.8292
Conference ID:	27852877	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
12/16 12:54:50 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	33	\$2.2110	\$0.8916	\$3.1026
12/16 12:58:33 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	29	\$1.9430	\$0.7835	\$2.7265
12/16 1:00:14 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	27	\$1.8090	\$0.7296	\$2.5386
12/16 1:00:20 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	27	\$1.8090	\$0.7296	\$2.5386
					116	\$7.7720	\$3.1343	\$10.9063
Conference ID:	27853696	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
12/17 1:31:18 PM	Res-DI (D)	9706299195 - Rob Stepans	Part	ROBERT STEPANS	7	\$0.4690	\$0.1891	\$0.6581
					7	\$0.4690	\$0.1891	\$0.6581
Conference ID:	27853853	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
12/17 2:29:41 PM	Res-DI (D)	4065467542 - Katy Gannon	Part	MONTANA	142	\$9.5140	\$3.8368	\$13.3508
12/17 2:29:43 PM	Res-DI (D)	9706299195 - Rob Stepans	Part	ROBERT STEPANS	142	\$9.5140	\$3.8368	\$13.3508
12/17 2:30:03 PM	Res-DI (D)	4062075423 - Ryan Shaffer	Part	RYAN SHAFFER	141	\$9.4470	\$3.8096	\$13.2566
12/17 2:30:12 PM	Res-DI (D)	2065524230 - Jessica Yuhas	Chair	SEATTLE ,WA	141	\$9.4470	\$3.8096	\$13.2566
12/17 2:30:23 PM	Res-DI (D)	3039474453 - Matthew Merrill	Part		141	\$9.4470	\$3.8096	\$13.2566
12/17 2:31:22 PM	Res-DI (D)	4064595602 - James Murnion	Part	MONTANA	140	\$9.3800	\$3.7826	\$13.1626
					847	\$56.7490	\$22.8850	\$79.6340

Account Num: [REDACTED]
 Invoice Num: 1218695-1220

Page 4 of 4

Total Amt Due: \$408.32
 Invoice Date: 12/31/2020

User: Ryan Shaffer Confirmation #: 951082409 Time Zone: Mountain Time

Conference ID: 27854416 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
12/18 12:00:40 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	71	\$4.7570	\$1.9182	\$6.6752
12/18 12:00:48 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	71	\$4.7570	\$1.9182	\$6.6752
12/18 12:01:20 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	70	\$4.6900	\$1.8914	\$6.5814
					212	\$14.2040	\$5.7278	\$19.9318

Conference ID: 27855646 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
12/22 9:56:32 AM	Res-DI (D)	2065524230 - Jessica Yuhas	Part	SEATTLE ,WA	185	\$12.3950	\$4.9986	\$17.3936
12/22 9:57:37 AM	Res-DI (D)	4065467542 - Katy Gannon	Part	MONTANA	157	\$10.5190	\$4.2419	\$14.7609
12/22 9:59:29 AM	Res-DI (D)	9706299195 - Rob Stepans	Part	ROBERT STEPANS	171	\$11.4570	\$4.6202	\$16.0772
12/22 9:59:37 AM	Res-DI (D)	4062075423 - Ryan Shaffer	Chair	RYAN SHAFFER	182	\$12.1940	\$4.9174	\$17.1114
12/22 10:00:43 AM	Res-DI (D)	3077332637 - Todd Bontecou	Part	Bontecou Invest	181	\$12.1270	\$4.8904	\$17.0174
12/22 10:00:55 AM	Res-DI (D)	4102583900 - Mark O'Donnell	Part	MARYLAND	181	\$12.1270	\$4.8904	\$17.0174
12/22 10:00:56 AM	Res-DI (D)	4064595602 - James Murnion	Part	MONTANA	181	\$12.1270	\$4.8904	\$17.0174
12/22 10:01:30 AM	Res-DI (D)	3077332637 - Todd Bontecou	Part	Bontecou Invest	163	\$10.9210	\$4.4041	\$15.3251
12/22 10:02:16 AM	Res-DI (D)	3039474453 - Matthew Merrill	Part		179	\$11.9930	\$4.8364	\$16.8294
					1,580	\$105.8600	\$42.6898	\$148.5498

Conference ID: 27857731 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
12/30 11:00:25 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	73	\$4.8910	\$1.9724	\$6.8634
12/30 11:04:14 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	69	\$4.6230	\$1.8644	\$6.4874
12/30 11:05:45 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	68	\$4.5560	\$1.8373	\$6.3933
12/30 11:08:13 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	65	\$4.3550	\$1.7563	\$6.1113
12/30 10:57:00 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	10	\$0.6700	\$0.2702	\$0.9402
12/30 10:59:25 AM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	74	\$4.9580	\$1.9994	\$6.9574
					359	\$24.0530	\$9.7000	\$33.7530

Call Types: [Res] Reservationless [OA] Operator Attended [PlyBk] Recording Playback [DI] Dial-In [DO] Dial-Out

Call Type Codes: (D) Domestic (T) Toll (C) Canada (I) International (N) Non-Continental US (S) Specially Rated

Exemptions: (u) USF Exempt

Additional charges apply to events services and features, including but not limited to no-shows, cancellations, event changes, recording setup and hosting. Surcharges may apply for North American toll-free numbers dialed from outside of the continental US. For customers whose service contracts with AT Conference have expired or the initial term of which has lapsed, AT Conference reserves the right to make any pricing adjustment as it deems appropriate or necessary. In addition to its Client Rates for services, AT Conference assesses 1) a Federal Universal Service Fund fee ("FUSF") to recover Federal USF contribution costs, 2) state, local and city taxes paid to governmental entities and 3) an administrative fee to help defray its costs incurred with regulatory requirements and administration of the AT Conference service.

Shaffer & Sheppard, PLLC - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income Tax, Bill Tracker, Calendar, Snapshots, Checkbooks, Vendors, Employees, View Balances, Run Favorite Reports, Open Windows.

Critical alert
Support has ended for QuickBooks 2019 & Internet Explorer 11. Upgrade QuickBooks now.

Page 1 of 1 0 words Text Predictions On Accessibility: Good to go

Type here to search

Shaffer & Sheppard, PLLC - 01/08/2021

Bank Account: Shaffer & Sheppard, PLLC - 01/08/2021

PRINT AS: NTT Cloud Communications U.S. Inc. DATE: 01/08/2021 \$ 408.32

PAY TO THE ORDER OF: AT Conference/NTT Cloud Communications

Four hundred eight and 32/100

ADDRESS: NTT Cloud Communications, Attn: Accts Receivable, P.O. Box 347261, Pittsburgh, PA 15251-4261

MEMO: [REDACTED] MW 1218695-1220

EXPENSES: \$408.32

ACCOUNT	AMOUNT	MEMO
Advanced Clien..	22.79	Caeklaert: 12/22/20 Conference Call Service (1/2 of JW Cases Cost \$45.59)
Advanced Clien..	22.80	Rowland: 12/22/20 Conference Call Service (1/2 of JW Cases Cost \$45.59)
Advanced Clien..	30.37	
Advanced Clien..	22.75	
Advanced Clien..	5.83	
Advanced Clien..	10.91	
Advanced Clien..	40.15	Caeklaert: 12/17/20 Conference Call Service (1/2 of JW Cases Cost \$80.30)
Advanced Clien..	40.15	Rowland: 12/17/20 Conference Call Service (1/2 of JW Cases Cost \$80.30)
Admin Costs for..	19.93	
Advanced Clien..	74.28	Caeklaert: 12/22/20 Conference Call Service (1/2 of JW Cases Cost \$148.55)

74.27 Rowland (1/2 JW Cases Cost \$148.55)

Caeklaert, Tracy

Rowland, Arianne

Caeklaert, Tracy

Rowland, Arianne

Save & Close Save & New

400 PM 9/19/22

Lackaert

First Name Ryan
 Last Name Shaffer
 Payment Method *****3717
 Expiration Date May 2023
 Payment Amount \$117.50

1/2 of bill
 \$58.75

Case Type	Case Number	Case Title	Register Of Action	Pages	Price
General Civil	HG11558324	Doe VS The Watchtower Bible and Tract Society of New York, I	Reply re: memo of points and auth in support of mtn Filed	7	\$6.00
General Civil	HG11558324	Doe VS The Watchtower Bible and Tract Society of New York, I	Memorandum of Points and Authorities in Opposition to Motion to Compel Further Testimony and for San	33	\$19.00
General Civil	HG11558324	Doe VS The Watchtower Bible and Tract Society of New York, I	Motion to Compel Further Answers at Deposition Filed for Plaintiff	60	\$32.50
General Civil	HG11558324	Doe VS The Watchtower Bible and Tract Society of New York, I	Memorandum of Points and Authorities in Opposition Filed	35	\$20.00
General Civil	HG11558324	Doe VS The Watchtower Bible and Tract Society of New York, I	Reply Brief in Support of Motion Of Plaintiff Jane Doe To Compel Production of Documents & For Sancti	5	\$5.00
General Civil	HG11558324	Doe VS The Watchtower Bible and Tract Society of New York, I	Motion to Compel Production of Documents Filed for Plaintiff	49	\$27.00
General Civil	HG11558324	Doe VS The Watchtower Bible and Tract Society of New York, I	Answer to Complaint Filed for The Watchtower Bible and Tract Society of New York, Inc., a Corporatio	4	\$4.00
General Civil	HG11558324	Doe VS The Watchtower Bible and Tract Society of New York, I	Complaint - Other PI/PD/WD Tort Filed	4	\$4.00
Total				197	\$117.50

Thank you,
 Alameda County Superior Court

1/2
 \$58.75

Shaffer & Stepiens - LLP - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My shortcuts: Home, My Company, Income Tracker, Bill Tracker, Calendar, Snapshots, Customers, Vendors, Employees, My Shortcuts, View Balances, Run Favorite Reports, Open Windows

1 Critical alert
Support has ended for QuickBooks 2019 & Internet Explorer 11. Upgrade QuickBooks now.
[Allow]

Main Reports

Find New Save Delete Create a Copy Print Pay Later Pay Online Attach Enter Clear Recalculate Reorder Order Checks

BANK ACCOUNT: Shaffer & Stepiens FSB - O 5650

ENDING BALANCE: 1,172.31

PAY TO THE ORDER OF: Alameda County Superior Court

DATE: 02/11/2021

AMOUNT: \$ 117.50

ADDRESS: Alameda County Superior Court

MEMO: Documents Ordered (197 pgs)

EXPENSES: \$117.50 [Memo] \$0.00

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Client	58.75	Caekraet Documents Requested from Alameda County Superior Court (1/2 JW Cases Cost \$117.50)	Caekraet Tracy	
Advanced Client	58.75	Rowland Documents Requested from Alameda County Superior Court (1/2 JW Cases Cost \$117.50)	Rowland Ariane	

Save & Close Save & New

Page 1 of 1 0 words Text Predictions: On

Type here to search

9/1

BONTECOU INVESTIGATIVE SERVICES, INC.
P. O. Box 2448, 235 E. Broadway
Jackson, WY 83001-2448
307-733-2637 307-733-2631 - Fax
Tax ID # 83-0311569

Invoice

Date	Invoice No.
02/17/21	5536

Bill To:	Case/Description:
Ryan Shaffer Meyer, Shaffer & Stepan 430 Ryman Street Missoula, Montana 59802	Caekert Investigation Investigation Dates: January 2021

			Authorization	
Date	Description	Quantity	Rate	Amount
01/04/21	Review O'Donell articles/info	1	95.00	95.00
01/08/21	Phcon Barb Anderson	2	95.00	190.00
01/12/21	Rev Barb Anderson material	1	95.00	95.00
01/26/21	Barb Anderson; Jackie Anderson; Gary Ault	1	95.00	95.00
01/29/21	Anderson docs; Reach out to experts and Barb witnesses	1	95.00	95.00
			Total	\$570.00

Due upon receipt. A service charge of 1.5% per month will be applied to all overdue balances.

Shaffer & Stegans, PLLC - QuickReps Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income Tracker, Bill Tracker, Customers, Vendors, Employees, Reports, Window, Help

My Shortcuts: View Balances, Run Favorite Reports, Open Windows

Critical alert
Support has ended for QuickReps 2019.8. Internal
E-Checker 1.1.100 will run: June 25, 2021.
ACTION

Type here to search

Save & Close Save & New Revert

9/19/20 4:17 PM

Shaffer & Stegans, PLLC - QuickReps Desktop Pro 2019

With Checks - Shaffer & Stegans, PLLC - 0-5650

DISCOVERY

NO 14252
DATE 02/17/2021
\$ 1,947.50

PAY TO THE ORDER OF Bontecou Investigative Services, Inc.

One thousand nine hundred forty seven and 50/100

ADDRESS
Bontecou Investigative Services, Jr
P.O. Box 2448
235 East Broadway
Jackson, WY 83001

MEMO Inv Nos. 5536, 5543

ENDING BALANCE 1,172.31

EXPENSES \$1,947.50

ACCOUNT	AMOUNT	MEMO
Advanced Clien..	285.00	Caekaert, Bontecou Investigative Service, Inc. (1/2 of JW Cases Cost \$570.00)
Advanced Clien..	1,377.50	
Advanced Clien..	285.00	Rowland, Bontecou Investigative Service, Inc. (1/2 of JW Cases Cost \$570.00)

CUSTOMER JOB: Caekaert, Tracy

BILLABLE?

Rowland, Ariane



NTT CLOUD COMMUNICATIONS U.S. INC.
ATTN: Accounts Receivable
PO Box 347261
Pittsburgh PA 15251-4261

Page 1 of 4
Invoice Date: 01/31/2021
Terms: Net 15

ATTN: Patti Gruwell
Meyer, Shaffer, & Stepan PLLP
305 South Fourth Street E
Suite 101
Missoula MT 59801

Account Number [REDACTED] Invoice Number 1219636-0121

General Support

Web form & online chat:
arkadin.com/client-support

e-mail:
support@atconference.com

ACCOUNT SUMMARY

Balance Forward	\$0.00
*Total Balance Forward:	\$0.00
<i>* Includes all transactions through: 01/31/2021</i>	

CURRENT CHARGES SUMMARY

	Conferences	Minutes	Charge
Reservationless Conferencing	8	2,273	\$152.29
Operator Assisted Conferencing	0	0	\$0.00
Web Conferencing	0	0	\$0.00
Video Conferencing	0	0	\$0.00
Miscellaneous Charges			\$0.00
Sub-Total:	8	2,273	\$152.29
		Taxes & Fees:	\$69.07
¹ Current Charges Total:			\$221.36
<i>¹ Includes charges for: 01/01/2021 - 01/31/2021</i>			

Tax ID: 20-0565800

Please Pay This Amount: \$221.36

Please remit stub with payment

ATTN: Patti Gruwell
Meyer, Shaffer, & Stepan PLLP
305 South Fourth Street E
Suite 101
Missoula MT 59801

REMIT TO:

NTT CLOUD COMMUNICATIONS U.S. INC.
ATTN: Accounts Receivable
PO Box 347261
Pittsburgh PA 15251-4261

Amount Enclosed:	[REDACTED]
Please make checks payable to: NTT CLOUD COMMUNICATIONS U.S. INC.	
Account Number:	[REDACTED]
Invoice Number:	1219636-0121
Total Amount Due:	\$221.36
Invoice Date:	01/31/2021
Notes & Payment Options:	
Payment Options: • Visit http://payments.arkadin.com to make payment by credit card using your Account Number and invoice number. • Mail remit stub with payment • Wire Transfer Information:	
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;">[REDACTED]</div> <div style="width: 60%;">[REDACTED]</div> </div>	

Account Num: XXXXXXXXXX
 Invoice Num: 1219636-0121

Page 2 of 4

Total Amt Due: \$221.36
 Invoice Date: 01/31/2021

TAXES AND FEES SUMMARY

<u>Tax Name</u>	<u>Jurisdiction</u>	<u>Total Tax</u>
Regulatory Recovery Surcharge (.32%)	USA	\$0.5229
Universal Service Fund (31.80%)	USA	\$51.8091
Administrative Fee (6.98%)	Other	\$10.6300
State Montana Excise Tax (3.75%)	MT	\$6.1097
		<u>\$69.0717</u>

BILLING CODE SUMMARY

<u>Billing Code</u>	<u># Confs</u>	<u>Mins</u>	<u>Call Cost</u>	<u>Misc Charges</u>	<u>Taxes & Fees</u>	<u>Total Charge</u>
[***Unassigned***]						
Ryan Shaffer	8	2,273	\$152.2910	\$0.0000	\$69.0717	\$221.3627
	<u>8</u>	<u>2,273</u>	<u>\$152.2910</u>	<u>\$0.0000</u>	<u>\$69.0717</u>	<u>\$221.3627</u>

CONFERENCE LISTING

User: Ryan Shaffer		Confirmation #:	951082409	Time Zone:	Mountain Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
01/05 10:57 AM	27859407	Reservationless	1		1	\$0.0670	\$0.0304	\$0.0974
01/05 10:57 AM	27859595	Reservationless	5		756	\$50.6520	\$22.9732	\$73.6252
01/06 8:59 AM	27860022	Reservationless	6		350	\$23.4500	\$10.6358	\$34.0858
01/15 10:59 AM	27865571	Reservationless	5		314	\$21.0380	\$9.5417	\$30.5797
01/15 1:30 PM	27865705	Reservationless	6		231	\$15.4770	\$7.0195	\$22.4965
01/20 11:15 AM	27882737	Reservationless	3		256	\$17.1520	\$7.7793	\$24.9313
01/20 4:58 PM	27882943	Reservationless	5		255	\$17.0850	\$7.7489	\$24.8339
01/27 3:00 PM	27895126	Reservationless	4		110	\$7.3700	\$3.3429	\$10.7129
Ryan Shaffer Sub-total:					<u>2,273</u>	<u>\$152.2910</u>	<u>\$69.0717</u>	<u>\$221.3627</u>
Grand Total:					<u>2,273</u>	<u>\$152.2910</u>	<u>\$69.0717</u>	<u>\$221.3627</u>

Account Num:

Page 3 of 4

Total Amt Due:

\$221.36

Invoice Num: 1219636-0121

Invoice Date:

01/31/2021

CALL DETAIL

User: Ryan Shaffer

Confirmation #: 951082409

Time Zone: Mountain Time

Conference ID: 27859407

Conference Billing Codes: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
01/05 10:57:06 AM	Res-DI (D)	3039474453 - Matthew Merrill	Part		1	\$0.0670	\$0.0304	\$0.0974
					1	\$0.0670	\$0.0304	\$0.0974

Conference ID: 27859595 Conference Billing Codes: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
01/05 11:00:24 AM	Res-DI (D)	4064595602 - James Murnion	Part	MONTANA	162	\$10.8540	\$4.9228	\$15.7768
01/05 11:01:17 AM	Res-DI (D)	9314556910 - Barbara Anderson	Part	ANDERSON A	146	\$9.7820	\$4.4366	\$14.2186
01/05 10:57:37 AM	Res-DI (D)	2065524230 - Jessica Yuhas	Part	SEATTLE ,WA	150	\$10.0500	\$4.5582	\$14.6082
01/05 10:57:52 AM	Res-DI (D)	3039474453 - Matthew Merrill	Chair		150	\$10.0500	\$4.5582	\$14.6082
01/05 10:58:39 AM	Res-DI (D)	4062075423 - Ryan Shaffer	Chair	RYAN SHAFFER	148	\$9.9160	\$4.4974	\$14.4134
					756	\$50.6520	\$22.9732	\$73.6252

Conference ID: 27860022 Conference Billing Codes: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
01/06 8:59:16 AM	Res-DI (D)	4062075423 - Ryan Shaffer	Part	RYAN SHAFFER	71	\$4.7570	\$2.1574	\$6.9144
01/06 8:59:58 AM	Res-DI (D)	9706299195 - Rob Stepan	Part	ROBERT STEPANS	69	\$4.6230	\$2.0968	\$6.7198
01/06 9:00:14 AM	Res-DI (D)	4064595602 - James Murnion	Part	MONTANA	70	\$4.6900	\$2.1272	\$6.8172
01/06 9:00:23 AM	Res-DI (D)	2065524230 - Jessica Yuhas	Part	SEATTLE ,WA	1	\$0.0670	\$0.0304	\$0.0974
01/06 9:00:56 AM	Res-DI (D)	2065524230 - Jessica Yuhas	Chair	SEATTLE ,WA	70	\$4.6900	\$2.1272	\$6.8172
01/06 9:01:21 AM	Res-DI (D)	3039474453 - Matthew Merrill	Part		69	\$4.6230	\$2.0968	\$6.7198
					350	\$23.4500	\$10.6358	\$34.0858

Conference ID: 27865571 Conference Billing Codes: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
01/15 11:00:44 AM	Res-DI (D)	4064595602 - James Murnion	Part	MONTANA	62	\$4.1540	\$1.8840	\$6.0380
01/15 11:00:58 AM	Res-DI (D)	9706299195 - Rob Stepan	Part	ROBERT STEPANS	62	\$4.1540	\$1.8840	\$6.0380
01/15 11:01:44 AM	Res-DI (D)	4062075423 - Ryan Shaffer	Part	RYAN SHAFFER	61	\$4.0870	\$1.8537	\$5.9407
01/15 10:59:12 AM	Res-DI (D)	4062036865 - Patti Gruwell	Part	MISSOULA ,MT	66	\$4.4220	\$2.0056	\$6.4276
01/15 10:59:34 AM	Res-DI (D)	2065524230 - Jessica Yuhas	Chair	SEATTLE ,WA	63	\$4.2210	\$1.9144	\$6.1354
					314	\$21.0380	\$9.5417	\$30.5797

Conference ID: 27865705 Conference Billing Codes: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
01/15 1:29:52 PM	Res-DI (D)	4062075423	Part	RYAN SHAFFER	2	\$0.1340	\$0.0609	\$0.1949
01/15 1:30:28 PM	Res-DI (D)	2065524230	Chair	SEATTLE ,WA	47	\$3.1490	\$1.4282	\$4.5772
01/15 1:30:31 PM	Res-DI (D)	3039474453	Part		47	\$3.1490	\$1.4282	\$4.5772
01/15 1:30:37 PM	Res-DI (D)	4064595602	Part	MONTANA	47	\$3.1490	\$1.4282	\$4.5772
01/15 1:30:51 PM	Res-DI (D)	4062075423	Part	RYAN SHAFFER	47	\$3.1490	\$1.4282	\$4.5772
01/15 1:36:24 PM	Res-DI (D)	9706299195	Part	ROBERT STEPANS	41	\$2.7470	\$1.2458	\$3.9928
					231	\$15.4770	\$7.0195	\$22.4965

Conference ID: 27882737 Conference Billing Codes: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
01/20 11:15:18 AM	Res-DI (D)		Chair		86	\$5.7620	\$2.6134	\$8.3754
01/20 11:15:27 AM	Res-DI (D)		Part		86	\$5.7620	\$2.6134	\$8.3754
01/20 11:17:58 AM	Res-DI (D)		Part		84	\$5.6280	\$2.5525	\$8.1805
					256	\$17.1520	\$7.7793	\$24.9313

Conference ID: 27882943 Conference Billing Codes: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
01/20 4:58:00 PM	Res-DI (D)		Part		4	\$0.2680	\$0.1216	\$0.3896
01/20 4:59:50 PM	Res-DI (D)		Part		64	\$4.2880	\$1.9448	\$6.2328
01/20 4:59:50 PM	Res-DI (D)		Part		64	\$4.2880	\$1.9448	\$6.2328
01/20 5:01:25 PM	Res-DI (D)		Chair		62	\$4.1540	\$1.8840	\$6.0380
01/20 5:02:19 PM	Res-DI (D)		Part		61	\$4.0870	\$1.8537	\$5.9407
					255	\$17.0850	\$7.7489	\$24.8339

Conference ID: 27895126 Conference Billing Codes: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
01/27 3:00:30 PM	Res-DI (D)		Part		37	\$2.4790	\$1.1243	\$3.6033
01/27 3:01:05 PM	Res-DI (D)		Part		36	\$2.4120	\$1.0941	\$3.5061
01/27 3:01:10 PM	Res-DI (D)		Part		1	\$0.0670	\$0.0304	\$0.0974
01/27 3:01:28 PM	Res-DI (D)		Chair		36	\$2.4120	\$1.0941	\$3.5061
					110	\$7.3700	\$3.3429	\$10.7129

Call Types: [Res] Reservationless [OA] Operator Attended [PlyBk] Recording Playback [DI] Dial-In [DO] Dial-Out

Call Type Codes: (D) Domestic (T) Toll (C) Canada (I) International (N) Non-Continental US (S) Specially Rated

Exemptions: (u) USF Exempt

Shaffer & Stepians, PLLP - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income Tracker, Bill Tracker, Calculator, Stopwatch, Customers, Vendors, Employees, Run Favorite Reports, View Balances, Open Windows

Critical alert
Support has retired for QuickBooks 2019 & Internet Explorer 11. Upgrade QuickBooks now.

ACT NOW

Page 1 of 1 0 words Text Predictions: On

Type here to search

Hi

Save & Close Save & New Revert

9/19/20 4:22 PM

Shaffer & Stepians, PLLP - 0-5650

Write Checks - Shaffer & Stepians, PLLP - 0-5650

DISCOVERY HUB

Main Reports Find New Save Delete Memorize Create a Copy Print Later Pay Online Attach File Enter Time Clear Splits Recalculate Reorder Reminder Order Checks

BANK ACCOUNT Shaffer & Stepians FSB - 0-5650

ENDING BALANCE 1,172.31

PRINT AS NTT Cloud Communications U.S. Inc. DATE 02/18/2021

PAY TO THE ORDER OF AT Conference/NTT Cloud Communications \$ 221.36

Two hundred twenty-one and 36/100.....DOLLARS

ADDRESS
NTT Cloud Communications
Attn: Accts Receivable
P.O. Box 347261
Pittsburgh, PA 15251-4261

MEMO
[REDACTED] Inv 1219636-0121

CLEARED

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Clien..	36.82	Caekaeatt 1/5/21 Conference Call Service (1/2 of JW Cases Cost \$73.64)	Caekaeatt, Tracy	✓
Advanced Clien..	36.82	Rowland 1/5/21 Conference Call Service (1/2 of JW Cases Cost \$73.64)	Rowland, Ariane	✓
Advanced Clien..	17.05	Caekaeatt 1/6/21 Conference Call Service (1/2 of JW Cases Cost \$34.09)	Caekaeatt, Tracy	✓
Advanced Clien..	17.05	Rowland 1/6/21 Conference Call Service (1/2 of JW Cases Cost \$34.09)	Rowland, Ariane	✓
Telephone Expe..	30.63	[REDACTED]	[REDACTED]	✓
Advanced Clien..	11.25	Caekaeatt 1/15/21 Conference Call Service (1/2 of JW Cases Cost \$22.50)	Caekaeatt, Tracy	✓
Advanced Clien..	11.25	Rowland 1/15/21 Conference Call Service (1/2 of JW Cases Cost \$22.50)	Rowland, Ariane	✓
Advanced Clien..	12.47	[REDACTED]	[REDACTED]	✓
Advanced Clien..	12.47	[REDACTED]	[REDACTED]	✓
Advanced Clien..	12.42	[REDACTED]	Caekaeatt, Tracy	✓

Expenses \$221.36 Items \$0.00



Page 1 of 4

Invoice Date: 02/28/2021

Terms: Net 15

NTT CLOUD COMMUNICATIONS U.S. INC.
 ATTN: Accounts Receivable
 PO Box 347261
 Pittsburgh PA 15251-4261

ATTN: Patti Gruwell
 Meyer, Shaffer, & Stepan PLLP
 305 South Fourth Street E
 Suite 101
 Missoula MT 59801

Account Number [REDACTED] Invoice Number 1219940-0221

General Support

Web form & online chat:
arkadin.com/client-support

e-mail:
support@atconference.com

ACCOUNT SUMMARY

Balance Forward \$0.00

*Total Balance Forward: **\$0.00**

* Includes all transactions through: 02/28/2021

CURRENT CHARGES SUMMARY

	Conferences	Minutes	Charge
Reservationless Conferencing	9	2,082	\$139.49
Operator Assisted Conferencing	0	0	\$0.00
Web Conferencing	0	0	\$0.00
Video Conferencing	0	0	\$0.00
Miscellaneous Charges			\$0.00

Sub-Total: **9 2,082 \$139.49**

Taxes & Fees: \$63.27

¹ Current Charges Total: **\$202.76**

¹ Includes charges for: 02/01/2021 - 02/28/2021

Tax ID: 20-0565800

Please Pay This Amount: **\$202.76**

Please remit stub with payment

ATTN: Patti Gruwell
 Meyer, Shaffer, & Stepan PLLP
 305 South Fourth Street E
 Suite 101
 Missoula MT 59801

REMIT TO:

NTT CLOUD COMMUNICATIONS U.S. INC.
 ATTN: Accounts Receivable
 PO Box 347261
 Pittsburgh PA 15251-4261

Amount Enclosed:

Please make checks payable to: NTT CLOUD COMMUNICATIONS U.S. INC.

Account Number:

Invoice Number:

1219940-0221

Total Amount Due:

\$202.76

Invoice Date:

02/28/2021

Notes & Payment Options:

Payment Options:

- Visit <http://payments.arkadin.com> to make payment by credit card using your Account Number and invoice number.
- Mail remit stub with payment
- Wire Transfer Information:



Account Num: [REDACTED]
 Invoice Num: 1219940-0221

Page 2 of 4

Total Amt Due: \$202.76
 Invoice Date: 02/28/2021

TAXES AND FEES SUMMARY

<u>Tax Name</u>	<u>Jurisdiction</u>	<u>Total Tax</u>
Regulatory Recovery Surcharge (.32%)	USA	\$0.4792
Universal Service Fund (31.80%)	USA	\$47.4554
Administrative Fee (6.98%)	Other	\$9.7371
State Montana Excise Tax (3.75%)	MT	\$5.5964
		<u>\$63.2681</u>

BILLING CODE SUMMARY

<u>Billing Code</u>	<u># Confs</u>	<u>Mins</u>	<u>Call Cost</u>	<u>Misc Charges</u>	<u>Taxes & Fees</u>	<u>Total Charge</u>
[***Unassigned****]						
Ryan Shaffer	9	2,082	\$139.4940	\$0.0000	\$63.2681	\$202.7621
	<u>9</u>	<u>2,082</u>	<u>\$139.4940</u>	<u>\$0.0000</u>	<u>\$63.2681</u>	<u>\$202.7621</u>

CONFERENCE LISTING

User: Ryan Shaffer Confirmation #: 951082409 Time Zone: Mountain Time

<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
02/04 10:57 AM	27898750	Reservationless	5		214	\$14.3380	\$6.5031	\$20.8411
02/10 9:59 AM	27901390	Reservationless	4		165	\$11.0550	\$5.0142	\$16.0692
02/11 10:59 AM	27902070	Reservationless	5		288	\$19.2960	\$8.7517	\$28.0477
02/11 4:25 PM	27902287	Reservationless	1		12	\$0.8040	\$0.3647	\$1.1687
02/11 5:23 PM	27902301	Reservationless	16		627	\$42.0090	\$19.0534	\$61.0624
02/16 11:28 AM	27903587	Reservationless	5		82	\$5.4940	\$2.4917	\$7.9857
02/17 11:00 AM	27904228	Reservationless	4		77	\$5.1590	\$2.3401	\$7.4991
02/24 9:58 AM	27908497	Reservationless	4		161	\$10.7870	\$4.8923	\$15.6793
02/24 1:59 PM	27908846	Reservationless	4		456	\$30.5520	\$13.8569	\$44.4089
				Ryan Shaffer Sub-total:	<u>2,082</u>	<u>\$139.4940</u>	<u>\$63.2681</u>	<u>\$202.7621</u>
				Grand Total:	<u>2,082</u>	<u>\$139.4940</u>	<u>\$63.2681</u>	<u>\$202.7621</u>

Account Num: [REDACTED]
 Invoice Num: 1219940-0221

Page 3 of 4

Total Amt Due: \$202.76
 Invoice Date: 02/28/2021

CALL DETAIL

User: Ryan Shaffer Confirmation #: 951082409 Time Zone: Mountain Time
 Conference ID: 27898750 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
02/04 11:01:22 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	45	\$3.0150	\$1.3675	\$4.3825
02/04 11:20:30 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	26	\$1.7420	\$0.7901	\$2.5321
02/04 10:57:45 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	49	\$3.2830	\$1.4891	\$4.7721
02/04 10:59:37 AM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	47	\$3.1490	\$1.4282	\$4.5772
02/04 10:59:37 AM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	47	\$3.1490	\$1.4282	\$4.5772
					214	\$14.3380	\$6.5031	\$20.8411

Conference ID: 27901390 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
02/10 9:59:41 AM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	44	\$2.9480	\$1.3371	\$4.2851
02/10 10:00:48 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	43	\$2.8810	\$1.3067	\$4.1877
02/10 10:01:07 AM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	42	\$2.8140	\$1.2763	\$4.0903
02/10 10:07:13 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	36	\$2.4120	\$1.0941	\$3.5061
					165	\$11.0550	\$5.0142	\$16.0692

Conference ID: 27902070 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
02/11 11:00:30 AM	Res-DI (D)	2065524230 - Jessica Yuhas	Part	SEATTLE ,WA	57	\$3.8190	\$1.7321	\$5.5511
02/11 11:01:10 AM	Res-DI (D)	3039474453 - Matthew Merrill	Part		57	\$3.8190	\$1.7321	\$5.5511
02/11 11:02:07 AM	Res-DI (D)	4064595602 - James Murnion	Part	MONTANA	56	\$3.7520	\$1.7017	\$5.4537
02/11 10:59:47 AM	Res-DI (D)	9706299195 - Rob Stepans	Part	ROBERT STEPANS	59	\$3.9530	\$1.7929	\$5.7459
02/11 10:59:57 AM	Res-DI (D)	4062075423 - Ryan Shaffer	Chair	RYAN SHAFFER	59	\$3.9530	\$1.7929	\$5.7459
					288	\$19.2960	\$8.7517	\$28.0477

Conference ID: 27902287 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
02/11 4:24:59 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	12	\$0.8040	\$0.3647	\$1.1687
					12	\$0.8040	\$0.3647	\$1.1687

Conference ID: 27902301 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
02/11 5:22:39 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	14	\$0.9380	\$0.4254	\$1.3634
02/11 5:24:08 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	57	\$3.8190	\$1.7321	\$5.5511
02/11 5:25:10 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	56	\$3.7520	\$1.7017	\$5.4537
02/11 5:28:11 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	53	\$3.5510	\$1.6106	\$5.1616
02/11 5:28:23 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	53	\$3.5510	\$1.6106	\$5.1616
02/11 5:28:59 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	52	\$3.4840	\$1.5802	\$5.0642
02/11 5:29:01 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	52	\$3.4840	\$1.5802	\$5.0642
02/11 5:29:03 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	51	\$3.4170	\$1.5498	\$4.9668
02/11 5:29:05 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	7	\$0.4690	\$0.2127	\$0.6817
02/11 5:30:49 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	50	\$3.3500	\$1.5194	\$4.8694
02/11 5:30:57 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	51	\$3.4170	\$1.5498	\$4.9668
02/11 5:35:49 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	45	\$3.0150	\$1.3675	\$4.3825
02/11 5:36:37 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	3	\$0.2010	\$0.0912	\$0.2922
02/11 5:38:46 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	2	\$0.1340	\$0.0609	\$0.1949
02/11 5:39:46 PM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	41	\$2.7470	\$1.2458	\$3.9928
02/11 5:40:25 PM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	40	\$2.6800	\$1.2155	\$3.8955
					627	\$42.0090	\$19.0534	\$61.0624

Conference ID: 27903587 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
02/16 11:28:48 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	24	\$1.6080	\$0.7292	\$2.3372
02/16 11:30:34 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	2	\$0.1340	\$0.0609	\$0.1949
02/16 11:31:14 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	21	\$1.4070	\$0.6381	\$2.0451
02/16 11:31:24 AM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	21	\$1.4070	\$0.6381	\$2.0451
02/16 11:38:38 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	14	\$0.9380	\$0.4254	\$1.3634
					82	\$5.4940	\$2.4917	\$7.9857

Conference ID: 27904228 Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
02/17 11:00:12 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	33	\$2.2110	\$1.0028	\$3.2138
02/17 11:05:51 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	2	\$0.1340	\$0.0609	\$0.1949
02/17 11:10:50 AM	Res-DI (D)	[REDACTED]	Chair	[REDACTED]	23	\$1.5410	\$0.6989	\$2.2399
02/17 11:14:42 AM	Res-DI (D)	[REDACTED]	Part	[REDACTED]	19	\$1.2730	\$0.5775	\$1.8505
					77	\$5.1590	\$2.3401	\$7.4991

Shaffer & Sheppards, PLLC - QuickBooks Desktop Pro 2019
 Write Checks - Shaffer & Sheppards FSB - 0-5650

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts
 Home
 My Company
 Income Tracker
 Bill Tracker
 Calendar
 Transactions
 Customers
 Vendors
 Employees
 My Shortcuts
 View Balances
 Run Favorite Reports
 Open Windows

Critical alert
 Support has ended for QuickBooks 2019 & internet Explorer 11. Upgrade QuickBooks now.
 ACT NOW

Page 1 of 1 0 words Text Predictions: On

Type here to search

Find New Save Delete Memoize Print Later Pay Online Attach File Enter Time Clear Splits Recalculate Reorder Reminder Order Checks

MAIN Reports

BANK ACCOUNT Starter & Sheppards FSB - 0-5650

ENDING BALANCE 1,172.31

PRINT AS NTT Cloud Communications U.S. Inc. DATE 03/03/2021

PAY TO THE ORDER OF AT Conference/NTT Cloud Communications \$ 202.76

ADDRESS
 NTT Cloud Communications
 Attn: Accts Receivable
 P.O. Box 347261
 Pittsburgh, PA 15251-4261

MEMO
 Two hundred two and 76/100
 ✓ CLEARED

EXPENSES \$202.76 Memo \$0.00

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Telephone Expe..	20.83			
Telephone Expe..	16.07			
Advanced Clien..	14.02	Caeklaert, Tracy		✓
Advanced Clien..	14.03	Rowland, Anane		✓
Advanced Clien..	62.23			✓
Admin Costs for..	7.99			✓
Advanced Clien..	7.50			✓
Advanced Clien..	15.68			✓
Advanced Clien..	22.20			✓
Advanced Clien..	22.21			✓

Caeklaert, Tracy
 Rowland, Anane

Save & Close Save & New Revert

427 PM 9/19/20



NTT CLOUD COMMUNICATIONS U.S. INC.
ATTN: Accounts Receivable
PO Box 347261
Pittsburgh PA 15251-4261

Page 1 of 3
Invoice Date: 03/31/2021
Terms: Net 15

ATTN: Patti Gruwell
Meyer, Shaffer, & Stepan PLLP
305 South Fourth Street E
Suite 101
Missoula MT 59801

Account Number [REDACTED] Invoice Number 1220243-0321

General Support

Web form & online chat:
arkadin.com/client-support

e-mail:
inquiries@arkadin.com

ACCOUNT SUMMARY

Balance Forward \$0.00

***Total Balance Forward: \$0.00**

** Includes all transactions through: 03/31/2021*

CURRENT CHARGES SUMMARY

	Conferences	Minutes	Charge
Reservationless Conferencing	5	720	\$48.24
Operator Assisted Conferencing	0	0	\$0.00
Web Conferencing	0	0	\$0.00
Video Conferencing	0	0	\$0.00
Miscellaneous Charges			\$0.00

Sub-Total: **5 720 \$48.24**

Taxes & Fees: \$21.88

¹ Current Charges Total: \$70.12

** Includes charges for: 03/01/2021 - 03/31/2021*

Tax ID: 20-0565800

Please Pay This Amount: \$70.12

Please remit stub with payment

ATTN: Patti Gruwell
Meyer, Shaffer, & Stepan PLLP
305 South Fourth Street E
Suite 101
Missoula MT 59801

REMIT TO:

NTT CLOUD COMMUNICATIONS U.S. INC.
ATTN: Accounts Receivable
PO Box 347261
Pittsburgh PA 15251-4261

Amount Enclosed:

Please make checks payable to: NTT CLOUD COMMUNICATIONS U.S. INC.

Account Number:

Invoice Number:

1220243-0321

Total Amount Due:

\$70.12

Invoice Date:

03/31/2021

Notes & Payment Options:

Payment Options:

- Visit <http://payments.arkadin.com> to make payment by credit card using your Account Number and invoice number.
- Mail remit stub with payment
- Wire Transfer Information:



Account Num:

Page 2 of 3

Total Amt Due:

\$70.12

Invoice Num: 1220243-0321

Invoice Date:

03/31/2021

TAXES AND FEES SUMMARY

<u>Tax Name</u>	<u>Jurisdiction</u>	<u>Total Tax</u>
Regulatory Recovery Surcharge (.32%)	USA	\$0.1659
Universal Service Fund (31.80%)	USA	\$16.4110
Administrative Fee (6.98%)	Other	\$3.3672
State Montana Excise Tax (3.75%)	MT	\$1.9354
		<u>\$21.8795</u>

BILLING CODE SUMMARY

<u>Billing Code</u>	<u># Confs</u>	<u>Mins</u>	<u>Call Cost</u>	<u>Misc Charges</u>	<u>Taxes & Fees</u>	<u>Total Charge</u>
****Unassigned****]						
Ryan Shaffer	5	720	\$48.2400	\$0.0000	\$21.8795	\$70.1195
	<u>5</u>	<u>720</u>	<u>\$48.2400</u>	<u>\$0.0000</u>	<u>\$21.8795</u>	<u>\$70.1195</u>

CONFERENCE LISTING

User: Ryan Shaffer	Confirmation #:	951082409	Time Zone:	Mountain Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
03/03 10:55 AM	27925905	Reservationless	5		221	\$14.8070	\$6.7158	\$21.5228
03/03 1:27 PM	27926045	Reservationless	2		61	\$4.0870	\$1.8537	\$5.9407
03/04 6:26 PM	27926775	Reservationless	4		92	\$6.1640	\$2.7956	\$8.9596
03/09 11:03 AM	27929867	Reservationless	4		79	\$5.2930	\$2.4010	\$7.6940
03/23 4:00 PM	27944022	Reservationless	4		267	\$17.8890	\$8.1134	\$26.0024
				Ryan Shaffer Sub-total:	<u>720</u>	<u>\$48.2400</u>	<u>\$21.8795</u>	<u>\$70.1195</u>
				Grand Total:	<u>720</u>	<u>\$48.2400</u>	<u>\$21.8795</u>	<u>\$70.1195</u>

Account Num:

Page 3 of 3

Total Amt Due:

\$70.12

Invoice Num: 1220243-0321

Invoice Date:

03/31/2021

CALL DETAIL

User: Ryan Shaffer

Confirmation #: 951082409

Time Zone: Mountain Time

Conference ID:	27925905	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
03/03 11:00:06 AM	Res-DI (D)		Chair		43	\$2.8810	\$1.3067	\$4.1877
03/03 11:00:30 AM	Res-DI (D)		Part		43	\$2.8810	\$1.3067	\$4.1877
03/03 11:01:41 AM	Res-DI (D)		Part		42	\$2.8140	\$1.2763	\$4.0903
03/03 10:55:42 AM	Res-DI (D)		Part		48	\$3.2160	\$1.4586	\$4.6746
03/03 10:58:09 AM	Res-DI (D)		Part		45	\$3.0150	\$1.3675	\$4.3825
					221	\$14.8070	\$6.7158	\$21.5228
Conference ID:	27926045	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
03/03 1:26:47 PM	Res-DI (D)		Part		32	\$2.1440	\$0.9725	\$3.1165
03/03 1:29:57 PM	Res-DI (D)		Chair		29	\$1.9430	\$0.8812	\$2.8242
					61	\$4.0870	\$1.8537	\$5.9407
Conference ID:	27926775	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
03/04 6:26:19 PM	Res-DI (D)		Part		25	\$1.6750	\$0.7597	\$2.4347
03/04 6:27:04 PM	Res-DI (D)		Chair		24	\$1.6080	\$0.7292	\$2.3372
03/04 6:28:27 PM	Res-DI (D)		Chair		23	\$1.5410	\$0.6989	\$2.2399
03/04 6:31:10 PM	Res-DI (D)		Part		20	\$1.3400	\$0.6078	\$1.9478
					92	\$6.1640	\$2.7956	\$8.9596
Conference ID:	27929867	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
03/09 11:03:42 AM	Res-DI (D)		Chair		22	\$1.4740	\$0.6685	\$2.1425
03/09 11:06:21 AM	Res-DI (D)		Part		19	\$1.2730	\$0.5775	\$1.8505
03/09 11:06:30 AM	Res-DI (D)		Part		19	\$1.2730	\$0.5775	\$1.8505
03/09 11:06:43 AM	Res-DI (D)		Part		19	\$1.2730	\$0.5775	\$1.8505
					79	\$5.2930	\$2.4010	\$7.6940
Conference ID:	27944022	Conference Billing Code:	N/A					
Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
03/23 4:00:01 PM	Res-DI (D)	9706299195 - Rob Stepan	Part	ROBERT STEPANS	68	\$4.5560	\$2.0663	\$6.6223
03/23 4:01:07 PM	Res-DI (D)	4064595602 - James Murnion	Part	MONTANA	67	\$4.4890	\$2.0359	\$6.5249
03/23 4:01:42 PM	Res-DI (D)	3039474453 - Matthew Merrill	Part		67	\$4.4890	\$2.0359	\$6.5249
03/23 4:03:19 PM	Res-DI (D)	4062075423 - Ryan Shaffer	Chair	RYAN SHAFFER	65	\$4.3550	\$1.9753	\$6.3303
					267	\$17.8890	\$8.1134	\$26.0024

Call Types: [Res] Reservationless [OA] Operator Attended [PlyBk] Recording Playback [DI] Dial-In [DO] Dial-Out

Call Type Codes: (D) Domestic (T) Toll (C) Canada (I) International (N) Non-Continental US (S) Specially Rated

Exemptions: (u) USF Exempt

Additional charges apply to events services and features, including but not limited to no-shows, cancellations, event changes, recording setup and hosting. Surcharges may apply for North American toll-free numbers dialed from outside of the continental US. For customers whose service contracts with AT Conference have expired or the initial term of which has lapsed, AT Conference reserves the right to make any pricing adjustment as it deems appropriate or necessary. In addition to its Client Rates for services, AT Conference assesses 1) a Federal Universal Service Fund fee ("FUSF") to recover Federal USF contribution costs, 2) state, local and city taxes paid to governmental entities and 3) an administrative fee to help defray its costs incurred with regulatory requirements and administration of the AT Conference service.

Shelter & Stephens LLP - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, Income Tracker, My Company, Bill Tracker, Calendar, Snapshots, Customers, Vendors, Employees

My Shortcuts: View Balances, Run Favorite Reports, Open Windows

Critical alert
Desktop has ended by QuickBooks 2019 & Internal Explorer 11. Updates QuickBooks now.

Page 1 of 1 | 0 words | Text Predictions On

Save & Close Save & New Revert

4:39 PM 9/19/20

Wine Checks: Shelter & Stephens LLP - 0.0000

DISCOVERY HUB

Main Reports Find New Save Delete Memorize Create a Copy Print Print Later Pay Online Attach File Enter Time Clear Spots Recalculate Reorder Reminder Order Checks

BANK ACCOUNT: Shelter & Stephens LLP - 0.0000

ENDING BALANCE: 1,172.31

PRINTAS: NIT Cloud Communications U.S. Inc.

DATE: 04/02/2021

NO: 14289

PAY TO THE ORDER OF: AT Conference/NIT Cloud Communications

AMOUNT: \$ 70.12

ADDRESS: NIT Cloud Communications, Attn: Accts Receivable, P.O. Box 347261, Pittsburgh, PA 15251-4261

MEMO: inv 1220243-0321

CLEANED

Expenses: \$70.12 Items \$0.00

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Telephone Expense	21.53			
Advanced Clien..	5.94			
Advanced Clien..	8.96			
Advanced Clien..	7.69			
Advanced Clien..	13.00	Caetkaert, 3/23/21 Conference Call Service (1/2 of JW Cases Cost \$26.00)	Caetkaert, Tracy	
Advanced Clien..	13.00	Rowland, 3/23/21 Conference Call Service (1/2 of JW Cases Cost \$26.00)	Rowland, Ariane	

1 of 1
May 27, 2021

N O R T H E R N

H O T E L

Reservation Number 269664

Send to Mr. Ryan Shaffer
430 Ryman St.
Missoula, MT 59802

Phone 406-543-6929

Guest Name Mr. Ryan Shaffer

Arrival Date
4/22/21

Departure Date
4/23/21

Room Information

0415 - Classic King Room

Bill To

Phone

Folio Number 283545

Trans Date	Description	Voucher	Amount
Charges			
4/22/21	TEN Room Charge	5586-5478	59.28
4/22/21	Your Suite Spring Stay	nh -0415	143.65
4/22/21	Guest Room Tax	nh -0415	11.49
4/22/21	Billings \$2.00 Tourism Fee	nh -0415	2.00
Total Charges			216.42
Payments			
4/23/21	Visa	#####3717 475806415 0000218608	-216.42
Total Payments			-216.42
Balance Due:			0.00

1/2
108.21

Northern Hotel
19 North Broadway | Billings, MT 59101
P: 406-867-6767 | F: 406-867-6776 | info@northernhotel.com

L I F E S T Y L E

Preferred
HOTELS & RESORTS

Shaffer & Stearns - TLLP - QuickBooks Desktop Pro 2019

Write Checks - Shaffer & Stearns FSB - O-5650

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income Statement, Bill Tracker, Calculator, Snapshots, Quick Entry, Vendors, Employees, My Shortcuts, View Balances, Run Favorite Reports, Open Windows

Critical alert
Support has ended for QuickBooks 2019 & Internet Explorer 11. Upgrade QuickBooks now. [Click Now](#)

Main **Reports** Find New Save Delete Memorize Print Later Print Online Attach File Enter Time Clear Splits Recalculate Reorder Reminder Order Checks

BANK ACCOUNT: **Shaffer & Stearns FSB - O-5650** ENDING BALANCE: **1,172.31**

PAY TO THE ORDER OF: **Northern Hotel** NO. **Debit** DATE: **04/22/2021** \$ **216.42**

ADDRESS: **Northern Hotel
19 N. Broadway
Billings, MT 59101** **CLEARED**

MEMO: **JW Cases: Ryan's Room, J. Rowland Depo.**

Expenses: **\$216.42** **Items** **\$0.00**

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Clien..	108.21	Caekaelit Ryan's Hotel for 4/23/21 Depo. of J. Rowland in Billings (1/2 of JW Cases Cost \$216.42)	Caekaelit, Tracy	
Advanced Clien..	108.21	Rowland Ryan's Hotel for 4/23/21 Depo. of J. Rowland in Billings (1/2 of JW Cases Cost \$216.42)	Rowland, Ariane	

Page 1 of 1 0 words Test Predictions: On

Save & Close Save & New

1 of 1
May 27, 2021

N O R T H E R N

H O T E L

Reservation Number 269666

Send to **Ms. Katy Gannon**
 430 Ryman Street
 Missoula, MT 59802

Phone 406-543-6929

Guest Name Ms. Katy Gannon

Arrival Date
 4/22/21

Departure Date
 4/23/21

Room Information

0407 - Classic King Room

Bill To

Phone

Folio Number 283547

Trans Date	Description	Voucher	Amount
Charges			
4/22/21	TEN Room Charge	5598-5489	48.66
4/22/21	Your Suite Spring Stay	nh -0407	143.65
4/22/21	Guest Room Tax	nh -0407	11.49
4/22/21	Billings \$2.00 Tourism Fee	nh 0407	2.00
Total Charges			205.80
Payments			
4/23/21	Visa	#####3717 476138407 0000218609	-205.80
Total Payments			-205.80
Balance Due:			0.00

1/2

102.90

Northern Hotel
 19 North Broadway | Billings, MT 59101
 P: 406-867-6767 | F: 406-867-6776 | info@northernhotel.com

L I F E S T Y L E

Preferred
 HOTELS & RESORTS

Shaffer & Stearns, PLLP - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income Statement, Bill Tracker, Collections, Statements, Customers, Vendors, Employees, My Shortcuts, View Balances, Run Favorite Reports, Open Windows

Critical alert
Support has ended for QuickBooks 2019. Internal
E-update 11 Update QuickBooks now
All Now

Main Reports Find New Save Delete Memorize Print Later Print Pay Online Attach File Enter Time Clear Splits Recalculate Reorder Reminder Order Checks

BANK ACCOUNT: Shaffer & Stearns FSB - 0-5650 ENDING BALANCE: 1,172.31

PAY TO THE ORDER OF: Northern Hotel
ADDRESS: Northern Hotel, 19 N. Broadway, Billings, MT 59101
MEMO: JW Cases: Katy's Hotel in Billings for Depo. of J. Rowland

NO. Debit
DATE 04/22/2021
\$ 205.80

Two hundred five and 80/100 ***** DOLLARS

✓ CLEARED

ACCOUNT	AMOUNT	METHOD	CUSTOMER JOB	BILLABLE?
Advanced Client	102.90	Caekael, Katy's Hotel for 4/23/21 Depo. of J. Rowland in Billings (1/2 of JW Cases Cost \$205.80)	Caekael, Tracy	
Advanced Client	102.90	Rowland, Katy's Hotel for 4/23/21 Depo. of J. Rowland in Billings (1/2 of JW Cases Cost \$205.80)	Rowland, Ariane	

Expenses \$205.80 Items \$0.00

Page 1 of 1 0 words Text Breakdown: On Accessing/Investigate

Save & Close Save & New



HAMPTON INN & SUITES BILLINGS WEST I-90
3550 EMBER LANE
BILLINGS, MT 59102
United States of America
TELEPHONE 406-656-7511 • FAX 406-656-7513
Reservations
www.hilton.com or 1 800 HILTONS

ROWLAND, JAMES
 442 W SPRUCE ST
 MISSOULA MT 59802
 UNITED STATES OF AMERICA

Room No: 232/SXQL
 Arrival Date: 4/22/2021 1:41:00 PM
 Departure Date: 4/24/2021 11:03:00 AM
 Adult/Child: 1/0
 Cashier ID: STCA
 Room Rate: 139.00
 AL:
 HH #
 VAT #
 Folio No/Che 282218 B

Confirmation Number: 83691388

HAMPTON INN & SUITES BILLINGS WEST I-90 4/27/2021 3:18:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
4/23/2021	738471	GUEST ROOM	\$139.00
4/23/2021	738471	RM LODGING TAX	\$11.12
4/23/2021	738471	TBID	\$2.00
4/24/2021	738584	VS *3717	(\$152.12)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	4/22/2021	STAY TOTAL
ROOM AND TAX	\$152.12	\$152.12
DAILY TOTAL	\$152.12	\$152.12

1/2
 76.06

CREDIT CARD DETAIL

APPR CODE	596981	MERCHANT ID	8013916468
CARD NUMBER	VS *3717	EXP DATE	05/23
TRANSACTION ID	738584	TRANS TYPE	Sale

Shaffer & Stepanis, PLLC - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income Tracker, Bill Tracker, Calendar, Stopwatch, Customers, Vendors, Employees, My Shortcuts, View Balances, Run Favorite Reports, Open Windows

1 Critical alert
Support has ended for QuickBooks 2019.8. Install the latest 11 (Upgrade QuickBooks now)
Get Now

Main Reports Find New Save Delete Memorize Create a Copy Print Later Print Pay Online Attach File Enter Time Clear Splits Recalculate Reorder Reminder Order Checks

BACK ACCOUNT: **Shaffer & Stepanis FSB - 0-5650** ENDING BALANCE: **1,172.31**

PAY TO THE ORDER OF: **Hampton Inn** NO: **Debit** DATE: **04/23/2021** \$ **152.12**

ADDRESS: **Hampton Inn
Williston, ND** **CLEARED**

MEMO: **JW Cases Hotel for J Rowlands Depo**

EXPENSES	AMOUNT	MEMO	CUSTOMER JOB
Advanced Client...	76.06	Caekaert, J. Rowlands Hotel for His 4/23/21 Depo. in Billings (1/2 of JW Cases Cost \$152.12)	Caekaert, Tracy
Advanced Client...	76.06	Rowland, J. Rowlands Hotel for His 4/23/21 Depo. in Billings (1/2 of JW Cases Cost \$152.12)	Rowland, Ariane

Page 1 of 1 0 words Text Predictions: ON Accessibility: Investigate

Save & Close Save &



HAMPTON INN & SUITES BILLINGS WEST I-90
3550 EMBER LANE
BILLINGS, MT 59102
United States of America
TELEPHONE 406-656-7511 • FAX 406-656-7513
Reservations
www.hilton.com or 1 800 HILTONS

SCHULZE, JAMIE

PO BOX 653

TAOS SKI VALLEY NM 87525
 UNITED STATES OF AMERICA

Room No: 323/SXQL
 Arrival Date: 4/23/2021 9:10:00 AM
 Departure Date: 4/24/2021 12:10:00 PM
 Adult/Child: 1/0
 Cashier ID: STCA
 Room Rate: 143.10
 AL:
 HH # 1345167454 BLUE
 VAT #
 Folio No/Che 283334 B

Confirmation Number: 87121214

HAMPTON INN & SUITES BILLINGS WEST I-90 4/27/2021 3:16:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
4/23/2021	738495	GUEST ROOM	\$143.10
4/23/2021	738495	RM LODGING TAX	\$11.45
4/23/2021	738495	TBID	\$2.00
4/24/2021	738609	VS *3717	(\$156.55)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	4/23/2021	STAY TOTAL
ROOM AND TAX	\$156.55	\$156.55
DAILY TOTAL	\$156.55	\$156.55

1/2
 78.28

CREDIT CARD DETAIL

APPR CODE	587428	MERCHANT ID	8013916468
CARD NUMBER	VS *3717	EXP DATE	05/23
TRANSACTION ID	738609	TRANS TYPE	Sale

Shaffer & Sheppard, PLLP QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Invoice Tracker, Collections, Snapshots, Customers, Vendors, Employees, File Print, My Shortcuts, View Balances, Run Favorite Reports, Open Windows

Critical alert
Support has ended for QuickBooks 2019 & Internet Explorer 11. Upgrade QuickBooks now. [Get More](#)

Main Reports Find New Save Delete Memorize Print Later Pay Online Attach File Enter Time Clear Recalculate Reorder Reminder Order Checks

BANK ACCOUNT: **Shaffer & Sheppard FSB - 0-5050** ENDING BALANCE: **1,172.31**

PAY TO THE ORDER OF: **Hampton Inn** DATE: **04/23/2021** DEBIT: **156.55**

ADDRESS: **Hampton Inn
Wilson, ND** **CLEARED**

MEMO: **JW Cases: J. Schutze Hotel for J. Rowland Depo.**

Expenses: **\$156.55** Items: **\$0.00**

ACCOUNT	AMOUNT	MEMO	CUSTOMER/JOB	BILLABLE?
Advanced Clien..	78.28	Caekaert, J. Schutze's Hotel for the 4/23/21 Depo. of J. Rowland in Billings (1/2 of JW Cases Cost \$156.55)	Caekaert, Tracy	
Advanced Clien..	78.27	Rowland J. Schutze's Hotel for the 4/23/21 Depo. of J. Rowland in Billings (1/2 of JW Cases Cost \$156.55)	Rowland, Ariane	

Save & Close Save & New

Type here to search

9/

Shaffer & Stepien - PLLC - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income Tracker, Bill Tracker, Collections, Statements, Customers, Vendors, Employees, Bank Feeds

1 Critical alert: Support has ended for QuickBooks 2019 & Internet Explorer 11. Upgrade QuickBooks now. [All News](#)

Type here to search

Shaffer & Stepien FSB - 042820

Write Checks - Shaffer & Stepien FSB - 042820

Main Reports Find New Save Delete Memorize Create a Copy Print Print Later Pay Online Attach File Enter Title Clear Spills Recalculate Reorder Reminder Order Checks

BANK ACCOUNT: Shaffer & Stepien FSB - 042820

ENDING BALANCE: 1,172.31

PRINT AS: Ryan Shaffer

PAY TO THE ORDER OF: Ryan R Shaffer

DATE: 04/28/2021

NO: 14308

392.16 DOLLARS

Three hundred ninety-two and 16/100

ADDRESS: Ryan Shaffer

MEMO: Travel w/ Billings & Parking for Depo of Rowland

EXPENSES: \$392.16 Items \$0.00

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Chen...	192.08	Caekaert, Ryan's Mileage to/from Billings (686 x .56) for 4/23/21 Depo. of J. Rowland (1/2 of JW Cases Cost \$384.16)	Caekaert, Tracy	
Advanced Chen...	192.08	Rowland, Ryan's Mileage to/from Billings (686 x .56) for 4/23/21 Depo. of J. Rowland (1/2 of JW Cases Cost \$384.16)	Rowland, Ariane	
Advanced Chen...	4.00	Caekaert, Ryan's Parking in Billings for 4/23/21 Depo. of J. Rowland (1/2 of JW Cases Cost \$8.00)	Caekaert, Tracy	
Advanced Chen...	4.00	Rowland, Ryan's Parking in Billings for 4/23/21 Depo. of J. Rowland (1/2 of JW Cases Cost \$8.00)	Rowland, Ariane	

Save & Close Save & New

**Charles Fisher Court Reporting, Inc.**

442 East Mendenhall
Bozeman, MT 59715
406-587-9016
EIN: 81-0459321

Invoice

Date	Invoice #
5/12/2021	BB21-31

Bill To
Mr. Ryan Shaffer Meyer Shaffer & Stepans 430 Ryman St Missoula, MT 59802

Court: US District - Billings
Cause No. CV-20-52-BLG-SPW
Caekaert vs. Watchtower

Terms	Due Date
Net 30	6/11/2021

Item	Service Date	Description	Amount
Deposition - Original & 1 Copy	4/23/2021	James Rowland	1,791.55

SHAFFER & STEPANS PLLP

14320

Charles Fisher Court Reporting, Inc.
Advanced Client Costs
Advanced Client Costs

Rowland

5/12/2021

~~Caekaert~~ 4/23 Depo. of James Rowland
Caekaert: 4/23 Depo. of James Rowland

895.78
895.77

Shaffer & Stepans FS Inv. BB21-31 Depo. Rowland

1,791.55

Thank you for your business!		Payments/Credits	\$0.00
Past due invoices will be subject to a 1.25% late fee every 30 days until balance due is paid in full.		Balance Due	\$1,791.55

**Fisher Video Conferencing Services**

442 East Mendenhall
Bozeman, MT 59715
406-587-9016
EIN: 81-0459321

Invoice

Date	Invoice #
5/12/2021	VC21-166

Bill To
Mr. Ryan Shaffer Meyer Shaffer & Stepan 430 Ryman St Missoula, MT 59802

Court: US District - Billings
Cause No. CV-20-52-BLG-SPW
Caekaert vs. Watchtower

Terms	Due Date
Net 30	6/11/2021

Item	Service Date	Description	Amount
Video Production	4/23/2021	Video: James Rowland	875.00
Sync Video		Video: James Rowland	290.00
Video Conference/Preferred		Fisher Billings to Zoom 7 hours @ \$100/hr	700.00

SHAFFER & STEPANS PLLP

14321**Fisher Video Conferencing Services**

5/12/2021

Advanced Client Costs **Caekaert** 4/23 Video Depo. of James Rowland
Advanced Client Costs **Rowland** 4/23 Video Depo. of James Rowland

932.50
932.50

Shaffer & Stepan FS VC21-166; Rowland Depo.**1,865.00**

Thank you for your business! Past due invoices will be subject to a 1.25% late fee every 30 days until balance due is paid in full.	Payments/Credits	\$0.00
	Balance Due	\$1,865.00

Coekart
(Halt)

1 of 1

June 09, 2021

N O R T H E R N

H O T E L

\$101.25

Reservation Number 273736

Send to Mr. Ryan Shaffer
430 Ryman Street
Missoula, MT 59802

Phone 406-543-6929

Guest Name Mr. Ryan Shaffer

Arrival Date
6/1/21

Departure Date
6/2/21

Room Information

0902 - Classic King Room

Bill To

Phone

Folio Number 287934

Trans Date	Description	Voucher	Amount
Charges			
6/1/21	Best Available Rate	nh -0902	175.00
6/1/21	Guest Room Tax	nh -0902	14.00
6/1/21	Billings \$2.00 Tourism Fee	nh -0902	2.00
6/2/21	Bernie's Room Charge	3607-2948	11.50
Total Charges			202.50
Payments			
6/2/21	Visa	#####3717 297866902 0000221983	-202.50
Total Payments			-202.50
Balance Due:			0.00

1/2 - \$101.25

Northern Hotel
19 North Broadway | Billings, MT 59101
P: 406-867-6767 | F: 406-867-6776 | info@northernhotel.com

L I F E S T Y L E

Preferred
HOTELS & RESORTS

Shaffer & Stepians PLLP - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income Tracker, Bill Tracker, Calendar, StepTracker, Customers, Vendors, Employees, Bank, Stocks, Run Favorite Reports, Open Windows

1 Critical alert
Support has ended for QuickBooks 2019.3. Internal Explorer: 11. Upgrade QuickBooks now.

Write Checks - Shaffer & Stepians FSB - 0-5650

Main Reports: Find, New, Save, Delete, Memorize, Create a Copy, Print, Print Later, Pay Online, Attach, Enter Time, Clear Splits, Recalculate, Reorder Reminder, Order Checks

BANK ACCOUNT: Shaffer & Stepians FSB - 0-5650

ENDING BALANCE: 1,172.31

NO. DEBIT: 06/01/2021

DATE: 202.50

PAY TO THE ORDER OF: Northern Hotel

ADDRESS: Northern Hotel, 19 N Broadway, Billings, MT 59101

MEMO: Caekaer/Rowland Hotel for Ryan Shaffer

EXPENSES: \$202.50, \$0.00

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Clien..	101.25	Caekaer: Ryan's Hotel for 6/2/21	Caekaer, Tracy	
Advanced Clien..	101.25	Rowland: Ryan's Hotel for 6/2/21	Rowland, Ariane	

Support has ended for QuickBooks 2019.3. Internal Explorer: 11. Upgrade QuickBooks now.

Save & Close Save & New

Cekaert

(Half)

1 of 1

June 09, 2021

N O R T H E R N

H O T E L

\$98.00

Reservation Number 273737

Send to Mr. James Murnion
430 Ryman St.
Missoula, MT 59802

Phone 408-543-8929

Guest Name Mr. James Murnion

Arrival Date

6/1/21

Departure Date

6/2/21

Room Information

0601 - Classic King Room

Bill To

Phone

Folio Number 287935

Trans Date	Description	Voucher	Amount
Charges			
6/1/21	Best Available Rate	nh-0601	175.00
6/1/21	Guest Room Tax	nh-0601	14.00
6/1/21	Billings \$2.00 Tourism Fee	nh-0601	2.00
6/2/21	Life Water	0601 lifewater	5.00
	Total Charges		196.00
Payments			
6/2/21	Visa	#####3717 611952601 0000222092	-5.00
6/2/21	Visa	#####3717 298658801 0000221984	-191.00
	Total Payments		-196.00
	Balance Due:		0.00

1/2 - \$98.00

Northern Hotel
19 North Broadway | Billings, MT 59101
P: 408-867-8767 | F: 408-867-8776 | info@northernhotel.com

L I F E S T Y L E

Preferred

HOTELS & RESORTS

Shelley & Stephens, P.C. - QuickBooks Desktop Pro 2019

Write Checks - Shelley & Stephens, P.C. - 0 5650

DISCOVERY HUB

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts

Home

My Company

Income Tracker

Bill Tracker

Calendar

Stocks

Customers

Vendors

Employees

Bank Feeds

My Shortcuts

View Balance

Run Favorite Reports

Open Windows

1 Critical alert

Support has ended for QuickBooks 2019. Learn more

Update 1: Upgrade QuickBooks now

All View

Type here to search

Main Reports

Find New Save Delete Create a Copy Print Later Attach Enter Clear Recalculate Reorder Reminder Order Checks

Bank Account Shelley & Stephens, P.C. - 0 5650

ENDING BALANCE 1,172.31

NO. Debit

DATE 06/01/2021

\$ 196.00

PAY TO THE ORDER OF Northern Hotel

Address Northern Hotel
19 N. Broadway
Billings, MT 59101

CLEARED

MEMO Caekert/Rowland: Hotel for James Murnion

Expenses \$186.00 Items \$0.00

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Clien...	98.00	Caekert: James's Hotel for 6/22/21 Motions Hearing re Motion to Compel Harden Congregation to Produce Jurisdictional Disco...	Caekert, Tracy	
Advanced Clien...	98.00	Rowland: James's Hotel for 6/22/21 Motions Hearing re Motion to Compel Harden Congregation to Produce Jurisdictional Disco...	Rowland, Ariane	

Save & Close Save & New Rev

453 9/19/

1 of 1
July 02, 2021

N O R T H E R N

H O T E L

Reservation Number 273822

Send to **Ms. Katy Gannon**
 430 Ryman Street
 Missoula, MT 59802

Phone 406-543-8929

Guest Name Ms. Katy Gannon

Arrival Date
6/1/21

Departure Date
6/2/21

Room Information

0705 - Classic King Room

Bill To

Phone

Folio Number 288027

Trans Date	Description	Voucher	Amount
Charges			
6/1/21	Best Available Rate	nh -0705	175.00
6/1/21	Guest Room Tax	nh -0705	14.00
6/1/21	Billings \$2.00 Tourism Fee	nh -0705	2.00
Total Charges			191.00
Payments			
6/2/21	Visa	#####3717 299038705 0000221985	-191.00
Total Payments			-191.00
Balance Due:			0.00

1/2 - \$95.⁵⁰

Northern Hotel
 19 North Broadway | Billings, MT 59101
 P: 406-867-6767 | F: 406-867-6776 | info@northernhotel.com

L I F E S T Y L E

Preferred
 HOTELS & RESORTS

Shaffer & Seppan, PLLP - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Incoming Tasklist, Bill Transfer, Calendar, Setup Tasks, Customers, Vendors, Employees, Bank Feeds, My Shortcuts, View Balances, Run Favorite Reports, Open Windows.

Critical alert
Support has ended for QuickBooks 2019.5. Internal Update 11. Update QuickBooks now.

Main Reports Find New Save Delete Memorize Print Print Later Pay Online Attach File Enter Time Clear Spills Recalculate Reorder Reminder Order Checks

BANK ACCOUNT: Shaffer & Seppan FSB - O-5630

ENDING BALANCE: 1,172.31

PAY TO THE ORDER OF: Helena Great Northern Hotel

DATE: 06/01/2021

AMOUNT: \$ 191.00

ADDRESS: Helena Great Northern Hotel, Best Western

MEMO: Hotel for Katy Gannon

EXPENSES: \$191.00

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Chen...	95.50	Cashier: Katy's Hotel for 6/2/21 Motions Hearing re Motion to Compel Harden Congregation to Produce Jurisdictional Disco. (1.. Rowland Ariane		
Advanced Chen...	95.50	Rowland Katy's Hotel for 6/2/21 Motions Hearing re Motion to Compel Harden Congregation to Produce Jurisdictional Disco. (1.. Rowland Ariane		

Save & Close Save & New Revert

4:55 PM 9/19/20

SHAFER & STEPANS PLLP

14333

Ryan Shaffer

6/3/2021

Advanced Client Costs

Caekaert: 1/2 Mileage (686 x .56 = \$384.16) to Billing

Advanced Client Costs

Rowland

~~Caekaert~~ 1/2 Mileage (686 x .56 = \$384.16) to Billing

Advanced Client Costs

Caekaert: Parking

Advanced Client Costs

Rowland

~~Caekaert~~ Parking

192.08
5.00
~~192.08~~
~~5.00~~

Shaffer & Stepans FS 6/2 - Mileage & Parking Reimbursement

394.16

Jessica Yuhas
Paralegal



Meyer, Sha
& Stepan,

Montana Office:
430 Ryman St.
Missoula, MT 59802
Tel: 406-543-6929
Fax: 406-721-1799

Wyoming Office:
3490 Clubhouse Drive, Suite 104
Wilson, WY 83014
Tel: 307-734-9544
Fax: 307-733-3449

The information contained in this email is confidential and privileged. If you are not the intended recipient, please ignore and delete this message and inform the sender of the mistake. This email may be subject to the attorney-client privilege and attorney work product doctrine. If you are not the intended recipient, please ignore and delete this message and inform the sender of the mistake.

From: JUD District 20 Sanders Co. Dist. Court <SandersDistCourt@mt.gov>
Sent: Monday, June 14, 2021 2:08 PM
To: Jessica Yuhas <jessica@mss-lawfirm.com>
Subject: RE: Cause DV 16-84

Jessica,
Pursuant to your request please find attached Doc 210. The statutory fee for this request is \$2.75 (11 x \$0.25). Please remit payment within 5 days.

Sincerely,

Sanders County, Clerk of District Court's Office
P.O. Box 519
1111 Main Street
Thompson Falls, MT 59873
Phone (406) 827-6962
Fax (406) 827-6973
co.sanders.mt.us/departments/district-court



This e-mail communication contains confidential and/or privileged information intended only for the addressee. DO NOT read, copy or disseminate this communication unless you are the intended addressee. If you have received this communication in error, please e-mail the sender and notify the sender immediately that you have received the communication in error and then delete the message from your system. In addition, the contents of this email are provided for informational purposes only and are not intended to serve as legal advice. For interpretation of the law, please seek competent legal counsel.

From: Jessica Yuhas <jessica@mss-lawfirm.com>
Sent: Monday, June 14, 2021 11:37 AM
To: JUD District 20 Sanders Co. Dist. Court <SandersDistCourt@mt.gov>
Subject: [EXTERNAL] RE: Cause DV 16-84

Thank you! Can you please send me a copy of the 6/1/2021 Order Compelling Production (Doc. Seq. # 210)?

Jessica Yuhas
Paralegal



Meyer, Sha
& Stepan,

Montana Office:
430 Ryman St.
Missoula, MT 59802
Tel: 406-543-6929
Fax: 406-721-1799

Wyoming Office:
3490 Clubhouse Drive, Suite 104
Wilson, WY 83014
Tel: 307-734-9544
Fax: 307-733-3449

The information contained in this email is confidential and privileged. If you are not the intended recipient, please ignore and delete this message and inform the sender of the mistake. This email may be subject to the attorney-client privilege and attorney work product doctrine. If you are not the intended recipient, please ignore and delete this message and inform the sender of the mistake.

From: JUD District 20 Sanders Co. Dist. Court <SandersDistCourt@mt.gov>
Sent: Monday, June 14, 2021 11:30 AM
To: Jessica Yuhas <jessica@mss-lawfirm.com>
Subject: RE: Cause DV 16-84

Jessica,
Please find attached the ROA for DV 16-84. There is no statutory fee associated with this request.

Sincerely,

Sanders County, Clerk of District Court's Office
P.O. Box 519
1111 Main Street
Thompson Falls, MT 59873
Phone (406) 827-6962
Fax (406) 827-6973
co.sanders.mt.us/departments/district-court [co.sanders.mt.us]



This e-mail communication contains confidential and/or privileged information intended only for the addressee. DO NOT read, copy or disseminate this communication unless you are the intended addressee. If you have received this communication in error, please e-mail the sender and notify the sender immediately that you have received the communication in error and then delete the message from your system.

In addition, the contents of this email are provided for informational purposes only and are not intended to serve as legal advice. For interpretation of the law, please seek competent legal counsel.

From: Jessica Yuhas <jessica@mss-lawfirm.com>
Sent: Monday, June 14, 2021 11:01 AM
To: JUD District 20 Sanders Co. Dist. Court <SandersDistCourt@mt.gov>
Subject: [EXTERNAL] Cause DV 16-84

Good morning,

Please send me a copy of the case register report for Cause DV-16-84.

Thank you!

Jessica Yuhas
Paralegal



Meyer, Sha
& Stepans,

Montana Office:
430 Ryman St.
Missoula, MT 59802
Tel: 406-543-6929
Fax: 406-721-1799

Wyoming Office:
3490 Clubhouse Drive, Suite 104
Wilson, WY 83014
Tel: 307-734-9544
Fax: 307-733-3449

The information contained in this email is confidential and privileged. If you are not the intended recipient, please ignore and delete this message and inform the sender of the mistake. This email may be subject to the attorney-client privilege and attorney work product doctrine. If you are not the intended recipient, please ignore and delete this message and inform the sender of the mistake.

Patti Gruwell

From: Jessica Yuhas
Sent: Monday, June 14, 2021 2:18 PM
To: Patti Gruwell
Subject: RE: Cause DV 16-84

Thank you.

Jessica Yuhas
Paralegal

SHAFER & STEPANS PLLP

SHAFER & STEPANS PLLP

Clerk of Court
Advanced Client Costs
Advanced Client Costs

6/14/2021

Caekaert: Document from the Court in Other JW Cas
~~Sanders County Clerk of Court~~
Rowland

14343

1.37

1.38

Shaffer & Stepan FS DV 16-84, Doc. 210

2.75

From: Patti Gruwell <patti@mss-lawfirm.com>
Sent: Monday, June 14, 2021 2:17 PM
To: Jessica Yuhas <jessica@mss-lawfirm.com>
Subject: RE: Cause DV 16-84

Done.

From: Jessica Yuhas <jessica@mss-lawfirm.com>
Sent: Monday, June 14, 2021 2:09 PM
To: Patti Gruwell <patti@mss-lawfirm.com>
Subject: FW: Cause DV 16-84

This is for the JW cases. Please cut a check to Sanders County Clerk of Court. Let me know if there are questions.

Thank you,

BONTECOU INVESTIGATIVE SERVICES, INC.
P. O. Box 2448, 235 E. Broadway
Jackson, WY 83001-2448
307-733-2637 307-733-2631 - Fax
Tax ID # 83-0311569

Invoice

Date	Invoice No.
06/15/21	5664

Bill To:	Case/Description:
Ryan Shaffer Meyer, Shaffer & Stepan 430 Ryman Street Missoula, Montana 59802	Caekert Investigation Investigation Dates: February-May 2021

			Authorization	
Date	Description	Quantity	Rate	Amount
02/02/21	Anderson material review	2.5	95.00	237.50
02/03/21	Phcon Jackie Johnson	1	95.00	95.00
02/10/21	Conference call	0.5	95.00	47.50
04/01/21	Follow up w Roland	0.5	95.00	47.50
04/03/21	F/u James Rowland	0.5	95.00	47.50
			Total	\$475.00

Due upon receipt. A service charge of 1.5% per month will be applied to all overdue balances.

Shaffer & Stephens, PLLP QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Expense Tracker, Bill Tracker, Calendar, Snapshots, Connections, Vendors, Employees, Bank Feeds, Run My Shortcuts, View Balances, Run Favorite Reports, Open Windows

Critical alert
Support has ended for QuickBooks 2019 & Intuit®
Expired 11/11/2022. Click here for more.

Main Reports Find New Save Delete Memorize Print Later Pay Online Attach File Enter Time Clear Splits Recalculate Reorder Reminder Order Checks

BANK ACCOUNT: Shaffer & Stephens, PLLP 0.5650

END OF BALANCE: 1,172.31

NO: 14346
DATE: 06/19/2021

PAY TO THE ORDER OF: Bortecou Investigative Services, Inc.

Four hundred seventy-five and 00/100.....DOLLARS

ADDRESS: Bortecou Investigative Services, Inc.
P.O. Box 2448
235 East Broadway
Jackson, WY 83001

MEMO: inv 5664

EXPENSES \$475.00 Memo \$0.00

ACCOUNT	AMOUNT	MEMO
Advanced Client	237.50	Caekaert, Bortecou Investigative Service, Inc. (1/2 of JW Cases Cost \$475.00)
Advanced Client	237.50	Rowland, Bortecou Investigative Service, Inc. (1/2 of JW Cases Cost \$475.00)

CUSTOMER JOB: Caekaert, Tracy
BILLABLE?

Rowland, Ariane

Save & Close Save & New Revert

Type here to search

4:58 PM 9/19/2022



Reservation Number 276528

Send to Ms. Katy Gannon
430 Ryman Street
Missoula, MT 59802

Phone 406-543-6929

Guest Name Ms. Katy Gannon

Arrival Date
6/22/21

Departure Date
6/23/21

Room Information

0417 - Classic King Room

Bill To

Phone

Folio Number 290851

Trans Date	Description	Voucher	Amount
Charges			
6/22/21	Best Available Rate	nh -0417	209.00
6/22/21	Guest Room Tax	nh -0417	16.72
6/22/21	Billings \$2.00 Tourism Fee	nh -0417	2.00
6/23/21	Life Water	0417 lifeawater	5.00
Total Charges			232.72
Payments			
6/23/21	Visa	#####3717 938269417 0000224185	-5.00
6/23/21	Visa	#####3717 640520417 0000224110	-227.72
Total Payments			-232.72
Balance Due:			0.00

1/2 - \$116.36

Northern Hotel
19 North Broadway | Billings, MT 59101
P: 406-867-6767 | F: 406-867-6776 | info@northernhotel.com

LIFESTYLE™

Preferred
HOTELS & RESORTS

Sheffer & Stephens, P.L.P. - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Incoming Mailbox, Bill Tracking, Calendar, Shortcuts, Customers, Vendors, Employees, Bank Links

1 Critical alert: Support has ended for QuickBooks 2019 & Internet Explorer 11. Upgrade QuickBooks now. Action

Main Reports: Find, New, Save, Delete, Create a Copy, Print, Print Later, Pay Online, Attach File, Enter Time, Clear Spots, Recalculate, Reorder Reminder, Order Checks

BANK ACCOUNT: Sheffer & Stephens, P.L.P. - Q-5550

ENDING BALANCE: 1,172.31

PAY TO THE ORDER OF: Northern Hotel

DATE: 08/23/2021

AMOUNT: \$ 232.72

ADDRESS: Northern Hotel, 19 N Broadway, Billings, MT 59101

MEMO: Two hundred thirty-two and 72/100

MEMO: KATY'S HOTEL FOR 6/23 MOTION TO COMPEL

EXPENSES: \$232.72

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Client	116.36	Caekkaert, Katy's Hotel in Billings for 6/23 Motion to Compel Hearing (1/2 of JW Cases Cost \$232.72)	Caekkaert, Tracy	
Advanced Client	116.36	Rowland, Katy's Hotel in Billings for 6/23 Motion to Compel Hearing (1/2 of JW Cases Cost \$232.72)	Rowland, Arianne	

Save & Close, Save & New, Revert

4:59 PM 9/19/2022

N O R T H E R N

H O T E L

Reservation Number 276527

Send to Mr. Ryan Shaffer
430 Ryman Street
Missoula, MT 59802

Phone 406-543-6929

Guest Name Mr. Ryan Shaffer

Arrival Date
6/22/21

Departure Date
6/23/21

Room Information

1007 - Classic King Room

Bill To

Phone

Folio Number 290850

Trans Date	Description	Voucher	Amount
Charges			
6/22/21	Best Available Rate	nh -1007	209.00
6/22/21	Guest Room Tax	nh -1007	16.72
6/22/21	Billings \$2.00 Tourism Fee	nh -1007	2.00
	Total Charges		227.72
Payments			
6/23/21	Visa	#####3717 640398007 0000224109	-227.72
	Total Payments		-227.72
	Balance Due:		0.00

1/2 - \$113.86

Northern Hotel
19 North Broadway | Billings, MT 59101
P: 406-867-8767 | F: 406-867-8776 | info@northernhotel.com

L I F E S T Y L E

Preferred
HOTELS & RESORTS

Shafter & Stephens, PLLP QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Invoice Tracker, Mail, Calendar, Reminders, Customers, Vendors, Employees, Bank Feeds, My Shortcuts, View Balances, Run Favorite Reports, Open Windows

Critical alert
QuickBooks has verified for QuickBooks 2019.5 Internet Explorer 11. Upgrade QuickBooks now. [Add Now](#)

Main Reports: Find, New, Save, Delete, Memorize, Create a Copy, Print Later, Print Online, Attach File, Enter Time, Clear Splits, Recalculate, Reorder Reminder, Order Checks

BANK ACCOUNT: Shafter & Stephens FSB - O-5850

ENDING BALANCE: 1,172.31

PAY TO THE ORDER OF: Northern Hotel

DATE: 06/23/2021

AMOUNT: \$ 227.72

ADDRESS: Northern Hotel, 19 N Broadway, Billings, MT 59101

MEMO: Ryan's Hotel for 6/23 Motion to Compel

EXPENSES: \$227.72, Memo: \$0.00

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Client	113.86	Caekker Ryan's Hotel in Billings for 6/23 Motion to Compel Hearing (1/2 of JW Cases Cost \$227.72)	Caekker, Tracy	
Advanced Client	113.86	Rowland Ryan's Hotel in Billings for 6/23 Motion to Compel Hearing (1/2 of JW Cases Cost \$227.72)	Rowland, Ariane	

Save & Close Save & New Revert

Type here to search

4:59 PM 9/19/2022

Shaffer & Stephens, PLLC - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income Tracker, Bill Tracker, Calendar, Shopping, Customers, Vendors, Employees, Bank Feeds, My Shortcuts, View Balances, Run Favorite Reports, Open Windows

Critical alert
 Shop for the credit on QuickBooks 2019 & Internet Explorer 11. Upgrade QuickBooks now.

Shaffer & Stephens, PLLC - QuickBooks Desktop Pro 2019

Write Checks - Shaffer & Stephens, PLLC - 0-5630

NO. 14358
 DATE 07/02/2021
 \$ 394.00

PRINT AS Ryan Shaffer

PAY TO THE ORDER OF Ryan R Shaffer

Three hundred ninety-four and 00/100 ***** DOLLARS

ADDRESS Ryan Shaffer

EXPENSES \$394.00 Memo \$0.00

ACCOUNT AMOUNT MEMO

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Client...	192.00	Caekaert, Ryan's Mileage to/from Billings (686 x \$.56) for 6/23/21 Motion to Compel Hearing (1/2 of JW Cases Cost \$384)	Caekaert, Tracy	<input checked="" type="checkbox"/>
Advanced Client...	192.00	Rowland, Ryan's Mileage to/from Billings (686 x \$.56) for 6/23/21 Motion to Compel Hearing (1/2 of JW Cases Cost \$384)	Rowland, Ariane	<input checked="" type="checkbox"/>
Advanced Client...	5.00	Caekaert, Ryan's Parking in Billings for 6/23/21 Hearing (1/2 of JW Cases Cost \$10.00)	Caekaert, Tracy	<input checked="" type="checkbox"/>
Advanced Client...	5.00	Rowland, Ryan's Parking in Billings for 6/23/21 Hearing (1/2 of JW Cases Cost \$10.00)	Rowland, Ariane	<input checked="" type="checkbox"/>

ENDING BALANCE 1,172.31

MAIN: Reports, Find, New, Save, Delete, Create a Copy, Print, Print Later, Attach, Enter, Clear, Recalculate, Reorder, Order, Checks

Save & Close Save & New

Type here to search

SD1 9/19

1 of 1
June 28, 2021

N O R T H E R N

..... H O T E L

Reservation Number 276529

Send to **Mr. Robert Stepan**
 430 Ryman Street
 JACKSON, WY 83001

Phone 406-543-6929

Guest Name Mr. Robert Stepan

Arrival Date
 6/22/21

Departure Date
 6/23/21

Room Information

1002 - Classic King Room

Bill To

Phone

Folio Number 290852

Trans Date	Description	Voucher	Amount
Charges			
6/22/21	Best Available Rate	nh -1002	209.00
6/22/21	Guest Room Tax	nh -1002	16.72
6/22/21	Billings \$2.00 Tourism Fee	nh -1002	2.00
	Total Charges		227.72
Payments			
6/23/21	American Express	#####1005 581122002 0000224094	-227.72
	Total Payments		-227.72
		Balance Due:	0.00

1/2 \$113.86

Northern Hotel
 19 North Broadway | Billings, MT 59101
 P: 406-867-8767 | F: 406-867-8776 | info@northernhotel.com

L I F E S T Y L E
Preferred
 HOTELS & RESORTS

Shelter & Steppans, PLLP QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts Home My Company Income Tax Transfer Calendar Snapshots Customers Members Employees Bank Feeds View Balances Run Favorite Reports Open Windows

Critical alert
Support has ended for QuickBooks 2019 & Internet Explorer 11. Upgrade QuickBooks now.

Type here to search

Main Reports Find New Save Delete Memorize Create a Copy Print Print Later Pay Online Attach Enter Time Clear Spills Recalculate Reorder Reminder Order Checks

BANK ACCOUNT **Shelter & Steppans P-331-0-36536** ENDING BALANCE **1,172.31**

PAY TO THE ORDER OF **Robert L Steppans** ID **14359** DATE **07/02/2021** \$ **846.32**

ADDRESS **Robert L Steppans** **CLEANED**

MEMO **Reimbursement**

Expenses **\$846.32** Begs **\$0.00**

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Client	288.20			
Advanced Client	165.20	Cashier: Rob's Mileage to/from Billings (590 x \$.56) for 6/23 Motion to Compel Hearing (1/2 of JW Cases Cost \$330.40)	Cashier, Tracy	
Advanced Client	165.20	Rowland: Rob's Mileage to/from Billings (590 x \$.56) for 6/23 Motion to Compel Hearing (1/2 of JW Cases Cost \$330.40)	Rowland, Ariane	
Advanced Client	113.86	Cashier: Rob's Hotel for 6/23 Motion to Compel Hearing (1/2 JW Cases Cost \$227.72)	Cashier, Tracy	
Advanced Client	113.86	Rowland: Rob's Hotel for 6/23 Motion to Compel Hearing (1/2 JW Cases Cost \$227.72)	Rowland, Ariane	

Save & Close Save & New Revert

5:03 PM 9/19/20

Services and Fees Schedule effective October 1, 2005

Service	Fee
Venue Change - for filing from another District Court (incoming)	\$10.00
-- and for sending file to another jurisdiction (outgoing)	\$5.00
Writ of Assistance - For issuance	\$5.00

Copies & Record Searches

We are unable to do searches over the telephone, as the search fee must be pre-paid.

When requesting a records search or copies of documents, please provide as much information as possible. Send your written request along with a self addressed, stamped envelope to our office at:

Sanders County District Court

PO Box 519

Thompson Falls, MT 59873

Please submit payment by check or money order. Upon receipt of your payment, the requested information will be forwarded to you.

Copy and Search Fees:

138 pages

- Copy of Marriage License - \$5.00
- Copy of Divorce Decree - \$10.00
- Copies (except Marriage License and Divorce Decree) - \$1.00 per page for first 10 pages, \$0.50 per page for each additional page
- Certification with Seal - \$2.00 per document
- Searches - \$2.00 per name per year for the first seven years, \$1.00 per name per year for each additional year

FILED June 25 20 21
Candace Fisher
SANDERS COUNTY CLERK OF DISTRICT COURT
BY MSmith
DEPUTY

**MONTANA TWENTIETH JUDICIAL DISTRICT COURT
SANDERS COUNTY**

www.elsevier.com/locate/jmb

**PLAINTIFF'S MOTION TO
ENFORCE THE COURT'S
MAY 26, 2021 ORDER**

2 pages

FILED

July 29 2021

Candace Fisher

SANDERS COUNTY CLERK OF DISTRICT COURT

BY

C. Fisher

MONTANA SEVENTH JUDICIAL DISTRICT COURT, SANDERS COUNTY

<p>ALEXIS NUNEZ,</p> <p>Plaintiff,</p> <p>vs.</p> <p>WATCHTOWER BIBLE AND TRACT SOCIETY OF NEW YORK, INC.; CHRISTIAN CONGREGATION OF JEHOVAH'S WITNESSES and THOMPSON FALLS CONGREGATION OF JEHOVAH'S WITNESSES,</p> <p>Defendants.</p>	<p>Cause No. DV-16-084</p> <p>ORDER WARNING OF SANCTION OF JUDGMENT ON LIABILITY FOR CONTINUED VIOLATION OF DISCOVERY ORDERS</p>
<p>WATCHTOWER BIBLE AND TRACT SOCIETY OF NEW YORK, INC.; CHRISTIAN CONGREGATION OF JEHOVAH'S WITNESSES and THOMPSON FALLS CONGREGATION OF JEHOVAH'S WITNESSES.</p> <p>Third-Party Plaintiffs,</p> <p>vs.</p> <p>IVY MCGOWAN-CASTLEBERRY,</p> <p>Third-Party Defendant.</p>	

On Thursday, July 29, 2021, at 8:18 a.m., the Plaintiffs emailed to the Court their Notice of Defendants' Non-Compliance with Court Orders in which they

3 pages

James P. Molloy
GALLIK, BREMER & MOLLOY, P.C.
777 E. Main Street, Suite 203
PO Box 70
Bozeman, MT 59771-0070
Ph: (406) 404-1728
Fax: (406) 404-1730
jim@galliklawfirm.com

FILED August 2 20 21
Candace Fisher
SANDERS COUNTY CLERK OF DISTRICT COURT
BY W. Smith
DEPUTY

D. Neil Smith - (*Pro Hac Vice*)
Ross Leonoudakis - (*Pro Hac Vice*)
NIX PATTERSON, LLP
1845 Woodall Rodgers Fwy., Suite 1050
Dallas, Texas 75201
Ph: (972) 831-1188
Fax: (972) 444-0716
neilsmith@nixlaw.com
RossL@nixlaw.com
Attorneys for Plaintiffs

**MONTANA TWENTIETH JUDICIAL DISTRICT COURT
SANDERS COUNTY**

ALEXIS NUNEZ

Plaintiff,

vs.

WATCHTOWER BIBLE AND TRACT SOCIETY OF
NEW YORK, INC.; CHRISTIAN CONGREGATION
OF JEHOVAH'S WITNESSES, and THOMPSON
FALLS CONGREGATION OF JEHOVAH'S
WITNESSES,

Defendants/Third-Party Plaintiffs,

vs.

IVY MCGOWAN CASTLEBERRY

Third-Party Defendant.

Cause No. DV 16-84
Hon. Elizabeth A. Best

**PLAINTIFF'S NOTICE OF
DEFENDANTS' NON-COMPLIANCE
WITH COURT ORDERS**

7 pages

James P. Molloy
GALLIK, BREMER & MOLLOY, P.C.
 777 E. Main Street, Suite 203
 PO Box 70
 Bozeman, MT 59771-0070
 Ph: (406) 404-1728
 Fax: (406) 404-1730
 jim@galliklawfirm.com

FILED August 9 20 21
 Candace Fisher
 SANDERS COUNTY CLERK OF DISTRICT COURT
 BY W. Smith
 DEPUTY

D. Neil Smith - (*Pro Hac Vice*)
 Ross Leonoudakis - (*Pro Hac Vice*)
NIX PATTERSON, LLP
 1845 Woodall Rodgers Fwy., Suite 1050
 Dallas, Texas 75201
 Ph: (972) 831-1188
 neilsmith@nixlaw.com
 rossl@nixlaw.com
Attorneys for Plaintiffs

**MONTANA TWENTIETH JUDICIAL DISTRICT COURT
 SANDERS COUNTY**

ALEXIS NUNEZ

Plaintiff,

vs.

WATCHTOWER BIBLE AND TRACT SOCIETY OF
 NEW YORK, INC.; CHRISTIAN CONGREGATION
 OF JEHOVAH'S WITNESSES, and THOMPSON
 FALLS CONGREGATION OF JEHOVAH'S
 WITNESSES,

Defendants/Third-Party Plaintiffs,

vs.

IVY MCGOWAN CASTLEBERRY

Third-Party Defendant.

Cause No. DV 16-84
 Hon. Elizabeth A. Best

**PLAINTIFF'S RESPONSE TO
 DEFENDANTS' OBJECTION TO
 PLAINTIFF'S SECOND NOTICE OF
 DEFENDANTS' NON-COMPLIANCE
 WITH COURT ORDERS**



Invoice Number	Invoice Date	Account Number	Page
7-546-70599	Oct 27, 2021	[REDACTED]	1 of 3

Billing Address:

MEYER, SHAFFER & STEPANS, PLLP
430 RYMAN ST
MISSOULA MT 59802-4249

Shipping Address:

MEYER, SHAFFER & STEPANS, PLLP
430 RYMAN ST
MISSOULA MT 59802-4249

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$100.54
TOTAL THIS INVOICE	USD	\$100.54

You saved \$93.19 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:

<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of Oct 27, 2021

Previous Balance	109.55
Payments	0.00
Adjustments	0.00
New Charges	100.54

New Account Balance \$210.09

Payments not received by Nov 11, 2021 are subject to a late fee.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
7-546-70599	USD \$100.54	[REDACTED]	USD \$210.09

Remittance Advice

Your payment is due by Nov 11, 2021

Payments not received by this date are subject to a late fee.

754670599200001005453405471362000021009600001005450

0057600 01 AB 0.458 **AUTO H0 0 1299 59802-424999 -C01-P57657-11



MEYER, SHAFFER & STEPANS, PLLP
430 RYMAN ST
MISSOULA MT 59802-4249



FedEx
P.O. Box 94515
PALATINE IL 60094-4515



63309990019417

1299-01-00-0057600-0002-0104729

Invoice Number	Invoice Date	Account Number	Page
7-546-70599	Oct 27, 2021		2 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 21, 2021

Cust. Ref.: JW Case Filings

Ref. #:

Payor: Shipper

Ref. #:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 61778599.10
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.75% to this shipment.
- Distance Based Pricing, Zone 8

Automation	WSXI	<u>Sender</u>	<u>Recipient</u>
Tracking ID	285206877549	MEYER, SHAFFER & STEPANS, PLLP	Joel Taylor
Service Type	FedEx 2Day	430 Ryman St	Miller, McNamara & Taylor LLP
Package Type	Customer Packaging	MISSOULA MT 59802 US	100 S Bedford Rd, Ste 340
Zone	08		MOUNT KISCO NY 10549 US
Packages	1		
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge	79.55
Delivered	Oct 25, 2021 16:54	Discount	-39.78
Svc Area	A4	Earned Discount	-3.18
Signed by	A.MOREIRA	Fuel Surcharge	3.93
FedEx Use	000000000/6112/_	Total Charge	USD \$40.52

Ship Date: Oct 21, 2021

Cust. Ref.: JW Case Filings

Ref. #:

Payor: Shipper

Ref. #:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 61778599.10
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.75% to this shipment.
- Distance Based Pricing, Zone 3

Automation	WSXI	<u>Sender</u>	<u>Recipient</u>
Tracking ID	285207171033	MEYER, SHAFFER & STEPANS, PLLP	Guy W. Rogers
Service Type	FedEx 2Day AM	430 Ryman St	Brown Law Firm, P.C.
Package Type	Customer Packaging	MISSOULA MT 59802 US	315 N 24th St
Zone	03		BILLINGS MT 59101 US
Packages	1		
Rated Weight	9.0 lbs, 4.1 kgs	Transportation Charge	34.42
Delivered	Oct 25, 2021 08:44	Discount	-15.83
Svc Area	AA	Earned Discount	-1.38
Signed by	C.SWEIGERT	Fuel Surcharge	1.85
FedEx Use	000000000/6/_	Total Charge	USD \$19.06



Invoice Number	Invoice Date	Account Number	Page
7-546-70599	Oct 27, 2021		3 of 3

Ship Date: Oct 21, 2021

Cart. Ref.: JV Case Filings

Ref. #:

Payee: Shipper

Ref. #:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 61778599.10
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.75% to this shipment.
- Distance Based Pricing, Zone 7
- Package Delivered to Recipient Address - Release Authorized

Automation	WSXI	<u>Sender</u>	<u>Recipient</u>
Tracking ID	285207262281	MEYER, SHAFFER & STEPANS, PLLP	Bruce G. Mapley, Sr.
Service Type	FedEx 2Day AM	430 Ryman St	3905 Caylan Cv
Package Type	Customer Packaging	MISSOULA MT 59802 US	BIRMINGHAM AL 35215 US
Zone	07		
Packages	1	Transportation Charge	66.04
Rated Weight	5.0 lbs, 2.3 kgs	Discount	-30.38
Delivered	Oct 25, 2021 09:19	Earned Discount	-2.64
Svc Area	A1	Fuel Surcharge	3.98
Signed by	see above	Residential Delivery	3.96
FedEx Use	000000000/14/02	Total Charge	USD \$40.96
		Shipper Subtotal	USD \$100.54
		Total FedEx Express	USD \$100.54

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income 12/14/17, Bill Tracker, Cashflow, Snapshots, Customers, Vendors, Websites, Bank Feeds, My Shortcuts, View Balances, Run Expense Reports, Open Windows

1 Critical alert
Support has enabled QuickBooks 2019 & Internet Explorer 11: Upgrade QuickBooks now

Shaffer & Siepans, PLLC - QuickBooks Desktop Pro 2019

Window: Shaffer & Siepans, PLLC - 05050

DISCOVERY HUB

Main Reports: Find, New, Save, Delete, Memoize, Create a Copy, Print Later, Print Online, Attach, Enter, Split, Recalculate, Reorder, Reminder, Other, Checks

BANK ACCOUNT: Shaffer & Siepans, PLLC - 05050

END OF BALANCE: 1,172.31

NO: 14450
DATE: 11/10/2021
\$ 210.09

PER TO THE ORDER OF: FedEx

Two hundred ten and 09/100*****
DOLLARS

ADDRESS: FedEx, P.O. Box 94515, Palatine, IL 60094-4515

MEMO: [REDACTED] MS 75383934 & 754070599

CLEARED

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Client..	27.14	[REDACTED]	[REDACTED]	
Advanced Client..	82.41	[REDACTED]	[REDACTED]	
Advanced Client..	20.26	Caekaert, 1/2 of FedEx Change (\$40.52)	Caekaert, Tracy	<input checked="" type="checkbox"/>
Advanced Client..	20.26	Rowland, 1/2 of FedEx Change (\$40.52)	Rowland, Ariane	<input checked="" type="checkbox"/>
Advanced Client..	9.53	Caekaert, 1/2 of FedEx Change (\$19.06)	Caekaert, Tracy	<input checked="" type="checkbox"/>
Advanced Client..	9.53	Rowland, 1/2 of FedEx Change (\$19.06)	Rowland, Ariane	<input checked="" type="checkbox"/>
Advanced Client..	20.48	Caekaert, 1/2 of FedEx Change (\$40.96)	Caekaert, Tracy	<input checked="" type="checkbox"/>
Advanced Client..	20.48	Rowland, 1/2 of FedEx Change (\$40.96)	Rowland, Ariane	<input checked="" type="checkbox"/>
Expenses	\$210.09	Items		
		Items		
		\$0.00		

Save & Close Save & New Revert

5:09 PM 9/19/2022



Invoice Number	Invoice Date	Account Number	Page
7-568-86357	Nov 17, 2021	[REDACTED]	1 of 3

Billing Address:

MEYER, SHAFFER & STEPANS, PLLP
430 RYMAN ST
MISSOULA MT 59802-4249

Shipping Address:

MEYER, SHAFFER & STEPANS, PLLP
430 RYMAN ST
MISSOULA MT 59802-4249

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.622.1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary**FedEx Ground Services**

Total Charges USD \$35.43

TOTAL THIS INVOICE USD \$35.43

You saved \$9.39 in discounts this period!

Account Summary as of Nov 17, 2021

Previous Balance [REDACTED]

Payments 0.00

Adjustments 0.00

New Charges 35.43

14465

SHAFFER & STEPANS PLLP

FedEx

Advanced Client Costs

Advanced Client Costs

Admin Costs for MS&S

11/22/2021

Caekaert: 1/2 of JW Cases 11/10/21 FedEx Charge (

Rowland: 1/2 of JW Cases 11/10/21 FedEx Charge (

9.64

9.64

Shaffer & Stepans FS [REDACTED] Inv. 7-568-86357

35.43

Detailed descriptions of surcharges can be located at fedex.com

Invoice Number	Invoice Date	Account Number	Page
7-568-86357	Nov 17, 2021		2 of 3

FedEx Ground Shipment Summary By Payor Type**FedEx Ground Shipments (Original)**

	Date	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Net Ctg/Tax Credits/Other	Discounts	Total Charges
Ground-Bill Third Party	11/10	1	35	22.95	2.07		-5.74	19.28
								Ground-Bill Third Party Subtotal
								\$19.28
Ground-Home Delivery	11/09	1	13	14.59	5.21		-3.65	16.15
								Ground-Home Delivery Subtotal
								\$16.15
Total FedEx Ground		2	48	\$37.54	\$7.28		\$9.39	\$13.43

TOTAL THIS INVOICE**USD****\$35.43****FedEx Ground Bill Third Party Detail (Original)**

Ship Date: Nov 10, 2021

Client Ref: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dup. #:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 63,093,308.23

Tracking ID	285967644049	Sender	MEYER, SHAFFER & STEPANS, PLLP	Recipient	THE HONORABLE SUSAN P. WATTERS	Transportation Charge	22.95
Service Type	Bill 3rd Party, Dom				JAMES F. BATTIN FED. COURTHOUSE	Earned Discount	-0.92
Zone	03		430 RYMAN ST		2601 2ND AVE N	Performance Pricing	-4.82
Packages	1		MISSOULA MT 59802		FL 5	Fuel Surcharge	2.07
Actual Weight	34.2 lbs				BILLINGS MT 59101-223099	Total Charge	USD \$19.28
Rated Weight	35 lbs						
Delivered	Nov 12, 2021						

Bill Third Party Subtotal**USD****\$19.28**

Shatter & Stephens, PLLC - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income Tracker, Bill Tracker, Calendar, Suggestions, Customers, Vendors, Employees, Bank Feeds, My Shortcuts, View Balances, Run Favorite Reports, Open Windows

Critical alert: Support has ended for QuickBooks 2019 & internet Explorer 11. Upgrade QuickBooks now.

2019 Now

Main Reports Find New Save Delete Memorize Create a Copy Print Print Later Pay Online Attach Enter Time Clear Recalculate Reorder Reminder Order Checks

BANK ACCOUNT: Shatter & Stephens FSR - 050500

ENDING BALANCE: 1,172.31

PAY TO THE ORDER OF: FedEx

NO: 14465

DATE: 11/22/2021

\$ 35.43

THIRTY-FIVE AND 43/100 DOLLARS

ADDRESS: FedEx, P.O. Box 94515, Palatine, IL 60094-4515

MEMO: mw 7-568-96357

CLEARED

EXPENSES	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Client...	9.64	Caelaert, 1/2 of JW Cases 11/10/21 FedEx Charge (\$19.28)	Caelaert, Tracy	✓
Advanced Client...	9.64	Rowland, 1/2 of JW Cases 11/10/21 FedEx Charge (\$19.28)	Rowland, Ariane	✓
Admin Costs for...	16.15			
Total: \$35.43				

Save & Close Save & New Revert

5:12 PM 9/19/2022

Caekaert

BONTECOU INVESTIGATIVE SERVICES, INC.
P. O. Box 2448, 235 E. Broadway
Jackson, WY 83001-2448
307-733-2637 307-733-2631 - Fax
Tax ID # 83-0311569

Invoice

Date	Invoice No.
12/06/21	5706

Bill To:	Case/Description:
Ryan Shaffer Meyer, Shaffer & Stepan 430 Ryman Street Missoula, Montana 59802	Caekaert Investigation Investigation Dates: September 2021

			Authorization	
Date	Description	Quantity	Rate	Amount
09/08/21	Read James Rowland depo/review file re: Yolanda	3.5	95.00	332.50
09/18/21	Read post/file/attempt to reach out to Yolanda	1	95.00	95.00
09/20/21	Skip trace/research Bill Bowen, Interview both Bowen and Yolanda	4	95.00	380.00
09/21/21	Memo update re Bowen and Yolanda	1	95.00	95.00
	Database Fees		15.00	15.00
			Total	\$917.50

Due upon receipt. A service charge of 1.5% per month will be applied to all overdue balances.

Shafter & Stepien, PLLC - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Incoming Backlog, Bill Tracker, Calendar, Shortcuts, Customers, Vendors, Employees, Bank Feeds, My Shortcuts, View Balances, Run Favorite Reports, Open Windows

Critical alert
Support has ended for QuickBooks 2011 & previous. Upgrade QuickBooks now.

AC: Now

Type here to search

Main Reports: Find, New, Save, Delete, Memoize, Print, Pay Online, Attach, Enter, Clear, Recalculate, Reorder, Reminder, Order, Checks

BANK ACCOUNT: Shafter & Stepien P330 - 0-5650

ENDING BALANCE: 1,172.31

NO: 14477

DATE: 12/08/2021

PAY TO THE ORDER OF: Bortecou Investigative Services, Inc.

Amount: \$ 917.50

ADDRESS: Bortecou Investigative Services, Inc.
P.O. Box 2448
235 East Broadway
Jackson, WY 83001

MEMO: INV 5706

EXPENSES: \$917.50

ACCOUNT: AMOUNT: MEMO: \$0.00

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Chen...	458.75	Catekett Bortecou Investigative Service (1/2 of JW Cases Cost \$917.50)	Catekett, Tracy	
Advanced Chen...	458.75	Rowland Bortecou Investigative Service (1/2 of JW Cases Cost \$917.50)	Rowland, Ariane	

Save & Close Save & New Revert

5:14 PM 9/19/2022

CaeKaert

**Invoice Number**

7-598-00390

Invoice Date

Dec 15, 2021

Account Number

Page

1 of 2

Billing Address:

MEYER, SHAFFER & STEPANS, PLLP
430 RYMAN ST
MISSOULA MT 59802-4249

Shipping Address:

MEYER, SHAFFER & STEPANS, PLLP
430 RYMAN ST
MISSOULA MT 59802-4249

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$18.65
TOTAL THIS INVOICE	USD	\$18.65

You saved \$6.28 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of Dec 15, 2021

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	18.65

New Account Balance \$18.65*Payments not received by Dec 30, 2021 are subject to a late fee.*Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number

7-598-00390

Invoice Amount

USD \$18.65

Account Number**Account Balance**

USD \$18.65

Remittance Advice**Your payment is due by Dec 30, 2021***Payments not received by this date are subject to a late fee.*

759800390800000186553405471362000001865500000186550

0090408 01 MB 0.482 **AUTO T2 0 1348 59802-424999 -C01-P90498-11



MEYER, SHAFFER & STEPANS, PLLP
430 RYMAN ST
MISSOULA MT 59802-4249



FedEx
P.O. Box 94515
PALATINE IL 60094-4515



63320480019139

1348-01-00-0090408-0001-0164956

Invoice Number	Invoice Date	Account Number	Page
7-598-00390	Dec 15, 2021	[REDACTED]	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 08, 2021

Cub. Ref: JW Case Filings

Ref: [REDACTED]

Payor: Shipper

Ref: [REDACTED]

- Distance Based Pricing, Zone 3
- This shipment was priced using FedEx One Rate

Automation	WSXI	Sender	MEYER, SHAFFER & STEPANS, PLLP	Recipient	Hon. Susan Watters
Tracking ID	287117082543		430 Ryman St		2601 2nd Ave N, Fl 5th
Service Type	FedEx 2Day		MISSOULA MT 59802 US		BILLINGS MT 59101 US
Package Type	FedEx Medium Box				
Zone	03				
Packages	1				
Delivered	Dec 08, 2021 10:40	Transportation Charge		20.93	
Svc Area	AA	Discount		-6.28	
Signed by	M.GUY	Courier Pickup Charge		4.00	
FedEx Use	000000000/245346/	Total Charge		USD	\$18.65
Shipper Subtotal				USD	\$18.65
Total FedEx Express				USD	\$18.65

SHAFFER & STEPANS PLLP

14494

FedEx

12/22/2021

Advanced Client Costs
Advanced Client Costs

Caekaert: 1/2 of JW Cases FedEx Charge (\$18.65)

9.32

1/2 of JW Cases FedEx Charge (\$18.65)

9.33

Shaffer & Stepans FS

Inv. 7-598-00390

18.65

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

1 of 1
April 06, 2022**N O R T H E R N**
H O T E L

Reservation Number 300327

Send to **Mr. Ryan Shaffer**
430 Ryman Street
Missoula, MT 59802

Phone 406-543-6929

Guest Name Mr. Ryan Shaffer

Arrival Date
4/4/22Departure Date
4/5/22

Room Information

1011 - Classic King Suite

Bill To

Phone

Folio Number 315422

Trans Date	Description	Voucher	Amount
Charges			
4/4/22	TEN Room Charge	1515-7161	92.00
4/4/22	Suite Spring Escape	nh -1011	203.15
4/4/22	Guest Room Tax	nh -1011	16.25
4/4/22	Billings \$2.00 Tourism Fee	nh -1011	2.00
Total Charges			313.40
Payments			
4/5/22	Visa	#####3717 221367011 0000244332	-313.40
Total Payments			-313.40
Balance Due:			0.00

*1/2 - \$156.70*Northern Hotel
19 North Broadway | Billings, MT 59101
P: 406-867-8767 | F: 406-867-8776 | info@northernhotel.comL I F E S T Y L E
Preferred
HOTELS & RESORTS

Sheffer & Stepians, PLLP - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income Statement, Bill Tracker, Calendar, Steps, Customers, Vendors, Bank Feeds, My Shortcuts, View Balances, Run Favorite Reports, Open Windows

Critical alert
 Suspect has visited for QuickBooks 2019 & internet
 Internet 11 Upgrade QuickBooks now
 Add Now

Type here to search

Main Reports Find New Save Delete Memorize Create a Copy Print Print Later Pay Online Attach File Enter Time Clear Splits Recalculate Reorder Reminder Order Checks

BANK ACCOUNT: Shaffer & Stepians FSB - 0-5650 ENDING BALANCE: 1,172.31

PAY TO THE ORDER OF: Northern Hotel
 ADDRESS: Northern Hotel, 19 N. Broadway, Billings, MT 59101
 NO. DATE DEBIT
 04/05/2022 \$ 313.40
 Three hundred thirteen and 40/100 ***** DOLLARS
 ✓ CLEARED

MEMO: Hotel for Ryan

Expenses \$313.40 Items \$0.00

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Client	156.70	Caekkaert Hotel for Ryan - Trip to Billings for Sanctions Hearing (1/2 of JW Cases Cost \$313.40)	Caekkaert, Tracy	✓
Advanced Client	156.70	Rowland Hotel for Ryan - Trip to Billings for Sanctions Hearing (1/2 of JW Cases Cost \$313.40)	Rowland, Avane	✓

Save & Close Save & New

5/1 9/11

1 of 1
April 06, 2022**N O R T H E R N**
H O T E L

Reservation Number 300329

Send to Ms. Jessica Yuhas
430 Ryman Street
Missoula, MT 59802

Phone 406-543-6929

Guest Name Ms. Jessica Yuhas

Arrival Date
4/4/22Departure Date
4/5/22

Room Information

0411 - Classic King Suite

Bill To

Phone

Folio Number 315424

Trans Date	Description	Voucher	Amount
4/4/22	Suite Spring Escape	nh -0411	203.15
4/4/22	Guest Room Tax	nh -0411	16.25
4/4/22	Billings \$2.00 Tourism Fee	nh -0411	2.00
Total Charges			221.40
4/5/22	Visa	#####3717 222070411 0000244333	-221.40
Total Payments			-221.40
Balance Due:			0.00

*1/2 - \$110.70*Northern Hotel
19 North Broadway | Billings, MT 59101
P: 406-867-6767 | F: 406-867-6776 | info@northernhotel.com

L I F E S T Y L E

Preferred
HOTELS & RESORTS

Laekert

1 of 1
April 06, 2022N O R T H E R N
H O T E L

Reservation Number 300328

Send to Mr. Rob Stepan
430 Ryman Street
JACKSON, WY 83001

Phone 408-543-8929

Guest Name Mr. Rob Stepan

Arrival Date
4/4/22Departure Date
4/5/22

Room Information

0911 - Classic King Suite

Bill To

Phone

Folio Number 315423

Trans Date	Description	Voucher	Amount
Charges			
4/4/22	Suite Spring Escape	nh -0911	203.15
4/4/22	Guest Room Tax	nh -0911	18.25
4/4/22	Billings \$2.00 Tourism Fee	nh -0911	2.00
Total Charges			221.40
Payments			
4/5/22	American Express	#####1005 562190911 0000244321	-221.40
Total Payments			-221.40
Balance Due:			0.00

1/2 - \$110.70

(mileage 590 x \$.74 = \$436.⁶⁰)

1/2 - \$218.30

Northern Hotel
19 North Broadway | Billings, MT 59101
P: 408-867-6767 | F: 408-867-6776 | info@northernhotel.com

LIFESTYLE

Preferred

HOTEL & RESORTS

Shelfer & Stephens, PLLC - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Write Checks - Shelfer & Stephens FSB - O-5850

DISCOVERY HUB

Search Company or Help

My Shortcuts

Home

My Company

Income Tracker

Bill Tracker

Calendar

SharePoint

Customers

Vendors

Employees

Bank Feeds

My Shortcuts

View Balances

Run Favorite Reports

Open Windows

1 Critical alert

Support has moved to QuickBooks Online & Intuit

Update 11: Update QuickBooks now

ACT NOW

Type here to search

Main Reports

Find New Save Delete Create a Copy Print Print Later Pay Online Attach Enter Time Clear Spills Recalculate Reorder Reminder Order Checks

BANK ACCOUNT **Shelfer & Stephens FSB - O-5850** END BALANCE **1,172.31**

PAY TO THE ORDER OF **Robert L Stephens** NO. **14572** DATE **04/08/2022** \$ **658.00**

ADDRESS **Robert L Stephens** **CLEARED**

MEMO **Hotel & Mileage for Sanctions Hearing**

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Clien..	110 70	Caekaert: Hotel for Rob - Trip to Billings for Sanctions Hearing (1/2 of JW Cases Cost \$221.40)	Caekaert, Tracy	✓
Advanced Clien..	110 70	Rowland: Hotel for Rob - Trip to Billings for Sanctions Hearing (1/2 of JW Cases Cost \$221.40)	Rowland, Ariane	✓
Advanced Clien..	218 30	Caekaert: Rob's Mileage to/from Billings for Sanctions Hearing - 590 x \$ 7.4 (1/2 of JW Cases Cost \$436.60)	Caekaert, Tracy	✓
Advanced Clien..	218 30	Rowland: Rob's Mileage to/from Billings for Sanctions Hearing - 590 x \$ 7.4 (1/2 of JW Cases Cost \$436.60)	Rowland, Ariane	✓

Expenses \$658.00 Begs \$0.00

Save & Close Save & New Rev

5:15 9/19

Shaffer & Stepanis, PLLC - QuickBooks Desktop Pro 2019

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help

Search Company or Help

My Shortcuts: Home, My Company, Income Tracker, Bill Tracker, Calendar, Snapshots, Customers, Vendors, Employees, Bank Feeds, My Shortcuts, View Balances, Run Favorite Reports, Open Windows

1 Critical alert
 Suspect has enabled for QuickBooks 2019.5, internet
 Defender 11 Upgrade QuickBooks now
 ACT NOW

Type here to search

Main Reports: Find, New, Save, Delete, Memoize, Create a Copy, Print, Print Later, Pay Online, Attach, Enter Time, Clear Splits, Recalculate, Reorder, Order Checks

BANK ACCOUNT: Shaffer & Stepanis FSB 0 5650

ENDING BALANCE: 1,172.31

NO. 14573
 DATE 04/09/2022

PAY TO THE ORDER OF: Ryan R Shaffer
 ADDRESS: Ryan Shaffer

Five hundred seven and 64/100 ***** DOLLARS

✓ CLEARED

MEMO: Mileage Reimb. for Sanctions Hearing

EXPENSES	AMOUNT	MEMO	CUSTOMER JOB	BILLABLE?
Advanced Clien..	253.82	Caekert Ryan's Mileage to/from Billings for Sanctions Hearing - 886 x \$ 74 (1/2 of JW Cases Cost \$570.64)	Caekert, Tracy	Y
Advanced Clien..	253.82	Rowland Ryan's Mileage to/from Billings for Sanctions Hearing - 886 x \$ 74 (1/2 of JW Cases Cost \$570.64)	Rowland, Ariane	Y

Save & Close Save & New

5:21 9/19

DISCOVERY HUB

Exhibit 2

1. Summary						
Meeting title	JW: Teams Meeting Video Call - See Link Below					
Attended participants	5					
Start time	4/2/21, 11:30:40 AM					
End time	4/2/21, 12:35:40 PM					
Meeting duration	1h 5m					
Average attendance time	1h 4m 41s					
2. Participants						
Name	First join	Last leave	In-meeting duration	Email	Participant ID (UPN)	Role
James Murnion	4/2/21, 11:30:40 AM	4/2/21, 12:35:40 PM	1h 4m 59s	james@mss-lawfirm.com		Presenter
Ryan Shaffer	4/2/21, 11:30:41 AM	4/2/21, 12:35:40 PM	1h 4m 58s	ryan@mss-lawfirm.com		Presenter
Jessica Yuhas	4/2/21, 11:30:45 AM	4/2/21, 12:35:36 PM	1h 4m 51s	jessica@mss-lawfirm.com		Presenter
Matthew Merrill	4/2/21, 11:31:05 AM	4/2/21, 12:35:39 PM	1h 4m 33s	Matthew@merrillwaterlaw.com		Presenter
Rob Stepans	4/2/21, 11:31:32 AM	4/2/21, 12:35:38 PM	1h 4m 6s	rob@mss-lawfirm.com		Presenter
3. In-Meeting activities						
Name	Join time	Leave time	Duration	Email	Role	
James Murnion	4/2/21, 11:30:40 AM	4/2/21, 12:35:40 PM	1h 4m 59s	james@mss-lawfirm.com	Presenter	
Ryan Shaffer	4/2/21, 11:30:41 AM	4/2/21, 12:35:40 PM	1h 4m 58s	ryan@mss-lawfirm.com	Presenter	
Jessica Yuhas	4/2/21, 11:30:45 AM	4/2/21, 12:35:36 PM	1h 4m 51s	jessica@mss-lawfirm.com	Presenter	
Matthew Merrill	4/2/21, 11:31:05 AM	4/2/21, 12:35:39 PM	1h 4m 33s	Matthew@merrillwaterlaw.com	Presenter	
Rob Stepans	4/2/21, 11:31:32 AM	4/2/21, 12:35:38 PM	1h 4m 6s	rob@mss-lawfirm.com	Presenter	

1. Summary						
Meeting title	JW Cases Teams Meeting					
Attended participants	5					
Start time	5/20/21, 1:00:05 PM					
End time	5/20/21, 2:05:06 PM					
Meeting duration	1h 5m 1s					
Average attendance time	1h 3m 42s					
2. Participants						
Name	First join	Last leave	In-meeting duration	Email	Participant ID (UPN)	Role
Ryan Shaffer	5/20/21, 1:00:05 PM	5/20/21, 2:05:05 PM	1h 5m	ryan@mss-lawfirm.com		Presenter
James Murnion	5/20/21, 1:01:10 PM	5/20/21, 2:05:06 PM	1h 3m 56s	james@mss-lawfirm.com		Presenter
Rob Stepan	5/20/21, 1:01:17 PM	5/20/21, 2:05:06 PM	1h 3m 48s	rob@mss-lawfirm.com		Presenter
Matthew Merrill	5/20/21, 1:01:50 PM	5/20/21, 2:05:05 PM	1h 3m 14s	Matthew@merrillwaterlaw.com		Presenter
Jessica Yuhas	5/20/21, 1:02:32 PM	5/20/21, 2:05:06 PM	1h 2m 33s	jessica@mss-lawfirm.com		Presenter
3. In-Meeting activities						
Name	Join time	Leave time	Duration	Email	Role	
Ryan Shaffer	5/20/21, 1:00:05 PM	5/20/21, 2:05:05 PM	1h 5m	ryan@mss-lawfirm.com	Presenter	
James Murnion	5/20/21, 1:01:10 PM	5/20/21, 2:05:06 PM	1h 3m 56s	james@mss-lawfirm.com	Presenter	
Rob Stepan	5/20/21, 1:01:17 PM	5/20/21, 2:05:06 PM	1h 3m 48s	rob@mss-lawfirm.com	Presenter	
Matthew Merrill	5/20/21, 1:01:50 PM	5/20/21, 2:05:05 PM	1h 3m 14s	Matthew@merrillwaterlaw.com	Presenter	
Jessica Yuhas	5/20/21, 1:02:32 PM	5/20/21, 2:05:06 PM	1h 2m 33s	jessica@mss-lawfirm.com	Presenter	

1. Summary						
Meeting title	JW Case Meeting - Teams					
Attended participants	6					
Start time	6/15/21, 3:30:08 PM					
End time	6/15/21, 4:45:52 PM					
Meeting duration	1h 15m 43s					
Average attendance time	1h 10m 15s					
2. Participants						
Name	First join	Last leave	In-meeting duration	Email	Participant ID (UPN)	Role
Jessica Yuhas	6/15/21, 3:30:08 PM	6/15/21, 4:45:40 PM	1h 15m 31s	jessica@mss-lawfirm.com		Presenter
Katy Gannon	6/15/21, 3:30:10 PM	6/15/21, 4:45:43 PM	1h 15m 32s	katy@mss-lawfirm.com		Presenter
James Murnion	6/15/21, 3:31:26 PM	6/15/21, 4:45:44 PM	1h 14m 18s	james@mss-lawfirm.com		Presenter
Matthew Merrill	6/15/21, 3:33:16 PM	6/15/21, 4:45:44 PM	1h 6m 49s	Matthew@merrillwaterlaw.com		Presenter
Ryan Shaffer	6/15/21, 3:34:18 PM	6/15/21, 4:45:52 PM	1h 11m 33s	ryan@mss-lawfirm.com		Presenter
Rob Stepans	6/15/21, 3:47:55 PM	6/15/21, 4:45:42 PM	57m 47s	rob@mss-lawfirm.com		Presenter
3. In-Meeting activities						
Name	Join time	Leave time	Duration	Email	Role	
Jessica Yuhas	6/15/21, 3:30:08 PM	6/15/21, 4:45:40 PM	1h 15m 31s	jessica@mss-lawfirm.com	Presenter	
Katy Gannon	6/15/21, 3:30:10 PM	6/15/21, 4:45:43 PM	1h 15m 32s	katy@mss-lawfirm.com	Presenter	
James Murnion	6/15/21, 3:31:26 PM	6/15/21, 4:45:44 PM	1h 14m 18s	james@mss-lawfirm.com	Presenter	
Matthew Merrill	6/15/21, 3:33:16 PM	6/15/21, 3:36:41 PM	3m 24s	Matthew@merrillwaterlaw.com	Presenter	
Matthew Merrill	6/15/21, 3:42:18 PM	6/15/21, 4:45:44 PM	1h 3m 25s	Matthew@merrillwaterlaw.com	Presenter	
Ryan Shaffer	6/15/21, 3:34:18 PM	6/15/21, 4:45:52 PM	1h 11m 33s	ryan@mss-lawfirm.com	Presenter	
Rob Stepans	6/15/21, 3:47:55 PM	6/15/21, 4:45:42 PM	57m 47s	rob@mss-lawfirm.com	Presenter	

1. Summary						
Meeting title	JW Cases - Mock Hearing re Motion to Compel Jurisdictional Discovery					
Attended participants	5					
Start time	6/17/21, 9:59:58 AM					
End time	6/17/21, 11:43:27 AM					
Meeting duration	1h 43m 28s					
Average attendance time	1h 40m 41s					
2. Participants						
Name	First join	Last leave	In-meeting duration	Email	Participant ID (UPN)	Role
Ryan Shaffer	6/17/21, 9:59:58 AM	6/17/21, 11:43:22 AM	1h 43m 23s	ryan@mss-lawfirm.com		Presenter
Katy Gannon	6/17/21, 10:00:12 AM	6/17/21, 11:43:05 AM	1h 42m 53s	katy@mss-lawfirm.com		Presenter
James Murnion	6/17/21, 10:00:55 AM	6/17/21, 11:43:05 AM	1h 42m 10s	james@mss-lawfirm.com		Presenter
Matthew Merrill	6/17/21, 10:03:39 AM	6/17/21, 11:43:27 AM	1h 39m 47s	Matthew@merrillwaterlaw.com		Presenter
Rob Stepans	6/17/21, 10:07:50 AM	6/17/21, 11:43:03 AM	1h 35m 12s	rob@mss-lawfirm.com		Presenter
3. In-Meeting activities						
Name	Join time	Leave time	Duration	Email	Role	
Ryan Shaffer	6/17/21, 9:59:58 AM	6/17/21, 11:43:22 AM	1h 43m 23s	ryan@mss-lawfirm.com	Presenter	
Katy Gannon	6/17/21, 10:00:12 AM	6/17/21, 11:43:05 AM	1h 42m 53s	katy@mss-lawfirm.com	Presenter	
James Murnion	6/17/21, 10:00:55 AM	6/17/21, 11:43:05 AM	1h 42m 10s	james@mss-lawfirm.com	Presenter	
Matthew Merrill	6/17/21, 10:03:39 AM	6/17/21, 11:43:27 AM	1h 39m 47s	Matthew@merrillwaterlaw.com	Presenter	
Rob Stepans	6/17/21, 10:07:50 AM	6/17/21, 11:43:03 AM	1h 35m 12s	rob@mss-lawfirm.com	Presenter	

1. Summary						
Meeting title	JW Cases - Call to Discuss PJ Documents					
Attended participants	5					
Start time	8/10/21, 2:30:20 PM					
End time	8/10/21, 4:49:52 PM					
Meeting duration	2h 19m 32s					
Average attendance time	2h 1m 29s					
2. Participants						
Name	First join	Last leave	In-meeting duration	Email	Participant ID (UPN)	Role
James Murnion	8/10/21, 2:30:58 PM	8/10/21, 4:49:41 PM	2h 18m 42s	james@mss-lawfirm.com	james@mss-lawfirm.com	Presenter
Jessica Yuhas	8/10/21, 2:31:10 PM	8/10/21, 4:49:38 PM	2h 18m 27s	jessica@mss-lawfirm.com	jessica@mss-lawfirm.com	Organizer
Katy Gannon	8/10/21, 2:31:11 PM	8/10/21, 3:25:20 PM	54m 9s	katy@mss-lawfirm.com	katy@mss-lawfirm.com	Presenter
Matthew Merrill	8/10/21, 2:31:13 PM	8/10/21, 4:49:40 PM	2h 18m 26s	Matthew@merrillwaterlaw.com	Matthew@merrillwaterlaw.com	Presenter
Ryan Shaffer	8/10/21, 2:32:07 PM	8/10/21, 4:49:52 PM	2h 17m 44s	ryan@mss-lawfirm.com	ryan@mss-lawfirm.com	Presenter
3. In-Meeting activities						
Name	Join time	Leave time	Duration	Email	Role	
James Murnion	8/10/21, 2:30:58 PM	8/10/21, 4:49:41 PM	2h 18m 42s	james@mss-lawfirm.com	Presenter	
Jessica Yuhas	8/10/21, 2:31:10 PM	8/10/21, 4:49:38 PM	2h 18m 27s	jessica@mss-lawfirm.com	Organizer	
Katy Gannon	8/10/21, 2:31:11 PM	8/10/21, 3:25:20 PM	54m 9s	katy@mss-lawfirm.com	Presenter	
Matthew Merrill	8/10/21, 2:31:13 PM	8/10/21, 4:49:40 PM	2h 18m 26s	Matthew@merrillwaterlaw.com	Presenter	
Ryan Shaffer	8/10/21, 2:32:07 PM	8/10/21, 4:49:52 PM	2h 17m 44s	ryan@mss-lawfirm.com	Presenter	

1. Summary						
Meeting title	JW Cases - Discuss PJ Brief and Documents					
Attended participants	6					
Start time	8/26/21, 3:01:59 PM					
End time	8/26/21, 4:23:09 PM					
Meeting duration	1h 21m 10s					
Average attendance time	1h 16m 36s					
2. Participants						
Name	First join	Last leave	In-meeting duration	Email	Participant ID (UPN)	Role
Matthew Merrill	8/26/21, 3:02:02 PM	8/26/21, 4:23:00 PM	1h 20m 58s	Matthew@merrillwaterlaw.com	Matthew@merrillwaterlaw.com	Presenter
Katy Gannon	8/26/21, 3:02:08 PM	8/26/21, 3:58:28 PM	56m 19s	katy@mss-lawfirm.com	katy@mss-lawfirm.com	Presenter
Ryan Shaffer	8/26/21, 3:02:10 PM	8/26/21, 4:23:09 PM	1h 20m 58s	ryan@mss-lawfirm.com	ryan@mss-lawfirm.com	Presenter
Jessica Yuhas	8/26/21, 3:02:12 PM	8/26/21, 4:23:05 PM	1h 20m 53s	jessica@mss-lawfirm.com	jessica@mss-lawfirm.com	Organizer
Rob Stepans	8/26/21, 3:02:32 PM	8/26/21, 4:23:03 PM	1h 20m 31s	rob@mss-lawfirm.com	rob@mss-lawfirm.com	Presenter
James Murnion	8/26/21, 3:03:04 PM	8/26/21, 4:23:05 PM	1h 20m 1s	james@mss-lawfirm.com	james@mss-lawfirm.com	Presenter
3. In-Meeting activities						
Name	Join time	Leave time	Duration	Email	Role	
Matthew Merrill	8/26/21, 3:02:02 PM	8/26/21, 4:23:00 PM	1h 20m 58s	Matthew@merrillwaterlaw.com	Presenter	
Katy Gannon	8/26/21, 3:02:08 PM	8/26/21, 3:58:28 PM	56m 19s	katy@mss-lawfirm.com	Presenter	
Ryan Shaffer	8/26/21, 3:02:10 PM	8/26/21, 4:23:09 PM	1h 20m 58s	ryan@mss-lawfirm.com	Presenter	
Jessica Yuhas	8/26/21, 3:02:12 PM	8/26/21, 4:23:05 PM	1h 20m 53s	jessica@mss-lawfirm.com	Organizer	
Rob Stepans	8/26/21, 3:02:32 PM	8/26/21, 4:23:03 PM	1h 20m 31s	rob@mss-lawfirm.com	Presenter	
James Murnion	8/26/21, 3:03:04 PM	8/26/21, 4:23:05 PM	1h 20m 1s	james@mss-lawfirm.com	Presenter	

1. Summary						
Meeting title	JW Case Call					
Attended participants	5					
Start time	9/2/21, 3:30:43 PM					
End time	9/2/21, 4:17:06 PM					
Meeting duration	46m 23s					
Average attendance time	45m 12s					
2. Participants						
Name	First join	Last leave	In-meeting duration	Email	Participant ID (UPN)	Role
James Murnion	9/2/21, 3:31:08 PM	9/2/21, 4:17:00 PM	45m 51s	james@mss-lawfirm.com	james@mss-lawfirm.com	Presenter
Matthew Merrill	9/2/21, 3:31:20 PM	9/2/21, 4:16:53 PM	45m 33s	Matthew@merrillwaterlaw.com	Matthew@merrillwaterlaw.com	Presenter
Jessica Yuhas	9/2/21, 3:31:26 PM	9/2/21, 4:16:55 PM	45m 29s	jessica@mss-lawfirm.com	jessica@mss-lawfirm.com	Organizer
Ryan Shaffer	9/2/21, 3:31:43 PM	9/2/21, 4:17:06 PM	45m 22s	ryan@mss-lawfirm.com	ryan@mss-lawfirm.com	Presenter
Rob Stepan	9/2/21, 3:33:09 PM	9/2/21, 4:16:59 PM	43m 49s	rob@mss-lawfirm.com	rob@mss-lawfirm.com	Presenter
3. In-Meeting activities						
Name	Join time	Leave time	Duration	Email	Role	
James Murnion	9/2/21, 3:31:08 PM	9/2/21, 4:17:00 PM	45m 51s	james@mss-lawfirm.com	Presenter	
Matthew Merrill	9/2/21, 3:31:20 PM	9/2/21, 4:16:53 PM	45m 33s	Matthew@merrillwaterlaw.com	Presenter	
Jessica Yuhas	9/2/21, 3:31:26 PM	9/2/21, 4:16:55 PM	45m 29s	jessica@mss-lawfirm.com	Organizer	
Ryan Shaffer	9/2/21, 3:31:43 PM	9/2/21, 4:17:06 PM	45m 22s	ryan@mss-lawfirm.com	Presenter	
Rob Stepan	9/2/21, 3:33:09 PM	9/2/21, 4:16:59 PM	43m 49s	rob@mss-lawfirm.com	Presenter	

1. Summary						
Meeting title	JW Call - Discuss PJ Brief					
Attended participants	5					
Start time	10/18/21, 9:59:14 AM					
End time	10/18/21, 11:09:47 AM					
Meeting duration	1h 10m 33s					
Average attendance time	1h 38s					
2. Participants						
Name	First join	Last leave	In-meeting duration	Email	Participant ID (UPN)	Role
James Murnion	10/18/21, 10:00:51 AM	10/18/21, 10:51:03 AM	50m 11s	james@mss-lawfirm.com	james@mss-lawfirm.com	Presenter
Jessica Yuhas	10/18/21, 10:01:00 AM	10/18/21, 11:09:45 AM	1h 8m 45s	jessica@mss-lawfirm.com	jessica@mss-lawfirm.com	Organizer
Ryan Shaffer	10/18/21, 10:01:16 AM	10/18/21, 11:09:47 AM	1h 8m 30s	ryan@mss-lawfirm.com	ryan@mss-lawfirm.com	Presenter
Rob Stepan	10/18/21, 10:01:59 AM	10/18/21, 11:09:42 AM	1h 7m 43s	rob@mss-lawfirm.com	rob@mss-lawfirm.com	Presenter
Matthew Merrill	10/18/21, 10:02:37 AM	10/18/21, 10:50:42 AM	48m 5s	Matthew@merrillwaterlaw.com	Matthew@merrillwaterlaw.com	Presenter
3. In-Meeting activities						
Name	Join time	Leave time	Duration	Email	Role	
James Murnion	10/18/21, 10:00:51 AM	10/18/21, 10:51:03 AM	50m 11s	james@mss-lawfirm.com	Presenter	
Jessica Yuhas	10/18/21, 10:01:00 AM	10/18/21, 11:09:45 AM	1h 8m 45s	jessica@mss-lawfirm.com	Organizer	
Ryan Shaffer	10/18/21, 10:01:16 AM	10/18/21, 11:09:47 AM	1h 8m 30s	ryan@mss-lawfirm.com	Presenter	
Rob Stepan	10/18/21, 10:01:59 AM	10/18/21, 11:09:42 AM	1h 7m 43s	rob@mss-lawfirm.com	Presenter	
Matthew Merrill	10/18/21, 10:02:37 AM	10/18/21, 10:50:42 AM	48m 5s	Matthew@merrillwaterlaw.com	Presenter	

1. Summary						
Meeting title	JW Case - Mock Hearing (Motion for Sanctions)					
Attended participants	6					
Start time	3/16/22, 1:30:04 PM					
End time	3/16/22, 3:20:36 PM					
Meeting duration	1h 50m 32s					
Average attendance time	1h 44m 58s					
2. Participants						
Name	First join	Last leave	In-meeting duration	Email	Participant ID (UPN)	Role
Jessica Yuhas	3/16/22, 1:30:54 PM	3/16/22, 3:20:32 PM	1h 49m 38s	jessica@mss-lawfirm.com	jessica@mss-lawfirm.com	Organizer
Katy G. (Guest)	3/16/22, 1:30:58 PM	3/16/22, 2:55:44 PM	1h 24m 46s			Presenter
James Murnion	3/16/22, 1:31:06 PM	3/16/22, 3:20:36 PM	1h 49m 29s	james@mss-lawfirm.com	james@mss-lawfirm.com	Presenter
Rob Stepans	3/16/22, 1:31:14 PM	3/16/22, 3:20:32 PM	1h 49m 18s	rob@mss-lawfirm.com	rob@mss-lawfirm.com	Presenter
Matthew Merrill	3/16/22, 1:31:17 PM	3/16/22, 3:20:32 PM	1h 49m 14s	Matthew@merrillwaterlaw.com	Matthew@merrillwaterlaw.com	Presenter
Ryan Shaffer	3/16/22, 1:33:05 PM	3/16/22, 3:20:31 PM	1h 47m 26s	ryan@mss-lawfirm.com	ryan@mss-lawfirm.com	Presenter
3. In-Meeting activities						
Name	Join time	Leave time	Duration	Email	Role	
Jessica Yuhas	3/16/22, 1:30:54 PM	3/16/22, 3:20:32 PM	1h 49m 38s	jessica@mss-lawfirm.com	Organizer	
Katy G. (Guest)	3/16/22, 1:30:58 PM	3/16/22, 2:55:44 PM	1h 24m 46s		Presenter	
James Murnion	3/16/22, 1:31:06 PM	3/16/22, 3:20:36 PM	1h 49m 29s	james@mss-lawfirm.com	Presenter	
Rob Stepans	3/16/22, 1:31:14 PM	3/16/22, 3:20:32 PM	1h 49m 18s	rob@mss-lawfirm.com	Presenter	
Matthew Merrill	3/16/22, 1:31:17 PM	3/16/22, 3:20:32 PM	1h 49m 14s	Matthew@merrillwaterlaw.com	Presenter	
Ryan Shaffer	3/16/22, 1:33:05 PM	3/16/22, 3:20:31 PM	1h 47m 26s	ryan@mss-lawfirm.com	Presenter	